ANNUAL REPORT

AND

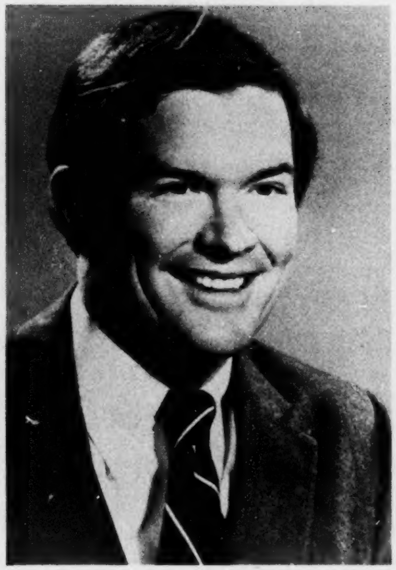
STATISTICAL DATA

MISSOURI

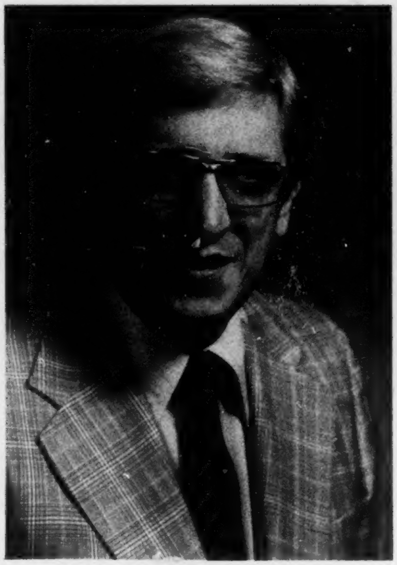
1982

One Hundred Thirteenth Edition

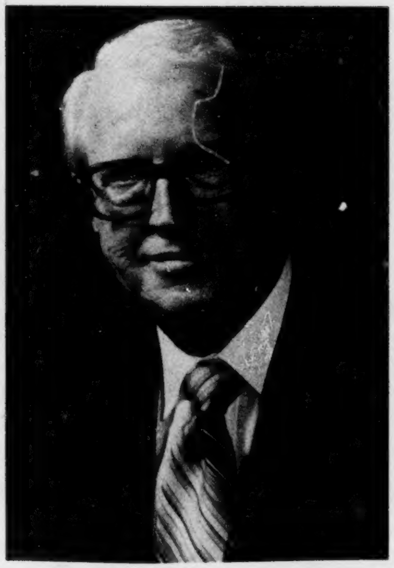
COMPILED BY THE
DIRECTOR OF THE MISSOURI DIVISION OF INSURANCE
FOR THE YEAR ENDING
DECEMBER 31, 1981



CHRISTOPHER S. BOND
Governor



JOSEPH H. FRAPPIER
Director
Consumer Affairs, Regulation and Licensing



C. DONALD AINSWORTH
Director
Division of Insurance

Department of Consumer Affairs
Regulation & Licensing
1982
Missouri Division of Insurance

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DIRECTOR'S REMARKS

The Division of Insurance continues in 1982 to strive for a high level of performance by both industry and Division personnel. Major strides have been made this year toward this goal.

The Division has begun publishing a quarterly newsletter, "Missouri Insurance News." This newsletter is forwarded to all insurance companies, trade organizations and state insurance departments. The purpose of this publication is to disseminate information to the industry on procedure changes, legislation and regulation changes and other items of interest along with keeping other departments abreast of internal activities. "Missouri Insurance News" has been an effective tool in communicating with the insurance industry.

Our concern for Missouri elderly and their protection against fraud continues. The Division promulgated a regulation to implement legislation passed this year requiring that a "Buyer's Guide" be provided all persons contacted to purchase Medicare supplement insurance. This guide contains information concerning Medicare supplement insurance and coverage provided by Medicare. Citizens are encouraged to study the guide, ask questions and compare policies. Other buyer's guides are available for Mobile Home Insurance, Automobile Insurance, and Insurance Fraud Advice for Older Missourians.

New agent, agency and broker licensing procedures began January 1, 1982. Temporary licensing was discontinued and agents are now issued perpetual licenses which do not require renewal. Companies are now responsible for appointing and terminating their agent work force. This greatly simplified procedure has been well received by the insurance industry.

Legislation was passed this year to expedite the claims filed under the uninsured motorist provisions of automobile insurance policies. In addition, collection is allowed without evidence of physical contact. Concern over possible increases in fraudulent claims with respect to "phantom vehicles" prompted the Governor to request that the Division of Insurance monitor this area with an eye toward corrective legislation if necessary.

Following a series of hearings in 1981, a regulation was promulgated decreasing the statutory rates charged for credit life insurance in this state. A reduction to 60¢ per $100 of outstanding indebtedness for single premium, single life decreasing term credit life insurance was made along with corresponding reductions in other forms of credit life insurance. Legislation designed to increase the credit life rates was vetoed by the Governor this year.

We currently regulate 1,284 companies, of which 153 are Missouri domiciled. Total premiums written in 1981 were $4,622,598,181. The industry paid the State of Missouri $71,435,931.04 in premium taxes and license fees. The budget for the Division of Insurance for fiscal year 1982 was $1,455,525.00 and for fiscal year 1983 is $1,494,106.00.

For the protection of Missouri policyholders, companies doing business in our State have deposited with this Division securities having a total value of $2,720,049,738.33.

Sincerely,

C Donald Ainsworth

C. DONALD AINSWORTH, CPCU
Director of Insurance

INSURANCE SUPERINTENDENTS OF MISSOURI FROM THE ORGANIZATION OF THE DEPARTMENT

Willis King	March, 1869	June, 1872
Miles Sells	June, 1872	March, 1873
William Selby	March, 1873	October, 1873
Francis P. Blair, Jr.	October, 1873.	July, 1875
Celsus Price	July, 1875	March, 1877
William S. Relfe	March, 1877	March, 1881
John F. Williams	March, 1881	March, 1885
Alfred Carr	March, 1885	March, 1889
Christopher P. Ellerbe	March, 1889	March, 1893
James R. Waddill	March, 1893	March, 1897
Ed T. Orear	March, 1897	August, 1901
Thomas H. Wagner	August, 1901	June, 1902
Edward E. Yates	June, 1902	November, 1902
Robert G. Yates	November, 1902	April, 1905
W. D. Vandiver	April, 1905	March, 1909
John Kennish	March, 1909	November, 1909
Frank Blake	November, 1909	March, 1913
Charles G. Revelle	March, 1913	September, 1915
W. K. Chron	September, 1915	March 5, 1918
Claude L. Clark, Acting Supt.	March 5, 1918	May 1, 1918
Alfred L. Harty	May 1, 1918	October 1, 1921
Ben C. Hyde	October 1, 1921	March 10, 1929
Jos. B. Thompson	March 10, 1929	July 1, 1933
R. E. O'Malley	July 1, 1933	October 19, 1937
George A. S. Robertson.	October 29, 1937	January 2, 1939
F. P. Sizer, Acting Supt.	January 3, 1939	January 9, 1939
Ray E. Lucas	January 10, 1939	September 29, 1941
Edward L. Scheufler	September 29, 1941	November 14, 1945
Owen G. Jackson	November 15, 1945	November 24, 1949
C. Lawrence Leggett	November 25, 1949	November 15, 1961
Jack L. Clay, Acting Supt	November 15, 1961	December 8, 1961
Jack L. Clay	December 8, 1961	September 6, 1963
Ralph H. Duggins	September 6, 1963.	January 11, 1965
Robert D. Scharz	January 11, 1965	May 21, 1969
William Y. McCaskill.	May 22, 1969	October 31, 1972
James P. Dalton	November 1, 1972	March 31, 1973
Edward G. Farmer, Jr.	April 1, 1973	May 31, 1975
John W. Webb, Acting Director	June 1, 1975	June 24, 1975
H. W. Edmiston	June 25, 1975	May 31, 1977
J. B. Buxton	June 1, 1977	May 31, 1979
Richard J. Fredrick	June 1, 1979	August 30, 1980
Wm. Arthur Jones, Acting Dir	September 1, 1980	February 17, 1981
C. Donald Ainsworth	February 18, 1981	

MEMBERS OF THE NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS

350 Bishops Way
Brookfield, Wisconsin 53005

President	Lyndon Olson, Jr., Texas
Vice President	Roger C. Day, Utah
Recording Secretary	Elmer V. Omholt, Montana

EXECUTIVE COMMITTEE

Chairman	Roger C. Day, Utah
Vice Chairman	William H. L. Woodyard, III, Arkansas
Northeastern Zone	Michael J. Sabbagh, Massachusetts
	David H. Elliott, Delaware
	Albert B. Lewis, New York
Southeastern Zone	Sherman A. Bernard, Louisiana
	William D. Gunter, Florida
	Richard G. Shaw, West Virginia
Midwestern Zone	Bruce W. Foudree, Iowa
	Fletcher Bell, Kansas
	Walter D. Weaver, Nebraska
Western Zone	J. Michael Low, Arizona
	J. Richard Barnes, Colorado
	Josephine M. Driscoll, Oregon

ZONE CHAIRMEN

Northeastern Zone	Michael J. Sabbagh, Massachusetts
Southeastern Zone	Sherman A. Bernard, Louisiana
Midwestern Zone	Bruce W. Foudree, Iowa
Western Zone	J. Michael Low, Arizona

STATE	NAME	OFFICIAL TITLE	ADDRESS
Alabama	Tharpe Forrester	Commissioner of Insurance	Montgomery 36130
Alaska	Kenneth C. Moore	Director of Insurance	Juneau 99811
Arizona	J. Michael Low	Director of Insurance	Phoenix 85007
Arkansas	W. H. L. Woodyard, III	Commissioner of Insurance	Little Rock 72204
California	Robert C. Quinn	Commissioner of Insurance	San Francisco 94102
Colorado	J. Richard Barnes, CLU	Commissioner of Insurance	Denver 80203
Connecticut	Joseph C. Mike	Commissioner of Insurance	Hartford 06106
Delaware	David H. Elliott	Commissioner of Insurance	Dover 19901
Dist of Columbia	James R. Montgomer, III	Superintendent of Insurance	Washington 20001
Florida	William D. Gunter	Commissioner of Insurance	Tallahassee 32301
Georgia	Johnnie L. Caldwell	Commissioner of Insurance	Atlanta 30334
Hawaii	Susan Kee-Young Park	Commissioner of Insurance	Honolulu 96811
Idaho	Trent M. Woods	Director of Insurance	Boise 83720
Illinois	James W. Schacht	Director of Insurance (Act)	Springfield 62767
Indiana	Don H. Miller	Commissioner of Insurance	Indianapolis 46204
Iowa	Bruce W. Foudree	Commissioner of Insurance	Des Moines 50319
Kansas	Fletcher Bell	Commissioner of Insurance	Topeka 66612
Kentucky	Daniel D. Briscoe	Commissioner of Insurance	Frankfort 40602
Louisiana	Sherman A. Bernard	Commissioner of Insurance	Baton Rouge 70804
Maine	Theodore T. Briggs	Superintendent of Insurance	Augusta 04333
Maryland	Edward J. Muhl	Commissioner of Insurance	Baltimore 21202
Massachusetts	Michael J. Sabbagh	Commissioner of Insurance	Boston 02202
Michigan	Nancy A. Baerwaldt	Commissioner of Insurance	Lansing 48909
Minnesota	Thomas L. O'Malley	Commissioner of Insurance	St. Paul 55101
Mississippi	George Dale	Commissioner of Insurance	Jackson 39205
Missouri	C. Donald Ainsworth	Director of Insurance	Jefferson City 65101
Montana	Elmer V.Omholt	Commissioner of Insurance	Helena 59601
Nebraska	Walter D. Weaver	Director of Insurance	Lincoln 68509
Nevada	Patsy Redmond	Commissioner of Insurance	Carson City 89701
Nw Hampshire	Frank E. Whaland	Commissioner of Insurance	Concord 03301
New Jersey	Joseph F. Murphy	Commissioner of Insurance	Trenton 08625
New Mexico	Vincinte B. Jasso	Superintendent of Insurance	Santa Fe 87501
New York	Albert B. Lewis	Superintendent of Insurance	New York 10047
North Carolina	John R. Ingram	Commissioner of Insurance	Raleigh 27611
North Dakota	[illegible]. O. "Bud" Wigen	Commissioner of Insurance	Bismarck 58505
Ohio	Robert L. Ratchford, Jr	Director of Insurance	Columbus 43215
Oklahoma	Gerald Grimes	Commissioner of Insurance	Oklahoma City 73105
Oregon	Josephine M. Driscoll	Commissioner of Insurance	Salem 97310
Pennsylvania	Michael L. Browne	Commissioner of Insurance	Harrisburg 17120
Rhode Island	Thomas J. Caldarone, Jr	Commissioner of Insurance	Providence 02903
South Carolina	Roger T. Smith	Commissioner of Insurance	Columbia 29204
South Dakota	Henry J. Lussem, Jr.	Director of Insurance	Pierre 57501
Tennessee	John C. Neff	Commissioner of Insurance	Nashville 37219
Texas	E. J. Voorhis	Commissioner of Insurance	Austin 78786
Utah	Roger C. Day	Commissioner of Insurance	Salt Lake City 84102
Vermont	George A. Chaffee	Commissioner of Insurance	Montpelier 05602
Virginia	James M. Thomson	Commissioner of Insurance	Richmond 23209
Washington	Richard G. Marquardt	Commissioner of Insurance	Olympia 98504
West Virginia	Richard G. Shaw	Commissioner of Insurance	Charleston 25305
Wisconsin	Ann J. Haney	Commissioner of Insurance	Madison 53707
Wyoming	John T. Langdon	Commissioner of Insurance	Cheyenne 82202

REPORT OF THE AFFAIRS OF THE MISSOURI DIVISION OF INSURANCE
IN THE DEPARTMENT OF CONSUMER AFFAIRS, REGULATION AND LICENSING

On March 4, 1869, the Division of Insurance was created by an act of the Missouri Legislature to regulate Missouri's insurance industry which then consisted of 52 Missouri insurance companies and 119 foreign companies doing business in Missouri.

COMPANIES LICENSED AS OF JUNE 30, 1982

Life	608
Assessment	2
Fraternal	40
Health & HMO	7
Stipulated Premium	3
Farmers Mutual	32
Medical Malpractice	3
Mutual Casualty	38
Mutual Fire	41
Foreign Fire	10
Stock Casualty	336
Stock Fire	122
Reciprocal	21
Title	16
Town Mutual	4
Liability Self-Insurer	1
TOTAL	1,284
Missouri Companies	153
Foreign Companies	1,131
TOTAL	1,284

During the year 1981, the Missouri Division of Insurance assessed Premium Tax of $60,167,698.97, Workers' Compensation Tax of $6,899,706.07 and Second Injury Fund Assessment of $669,547.24. In addition, the Division collected $4,334,092.00 in fees making a total revenue collection by the Division of Insurance of $72,071,044.28.

The Division consists of 10 sections and employs a staff of 70.5 plus 44 field examiners and maintains two consumer service branch offices, one in Kansas City and one in St. Louis, with a representative working one day per week in Springfield. The sections are: Administration, Support Services, Licensing, Legal, Financial Exam, Life and Health, Property and Casualty, Consumer Services, Statistical and Market Conduct.

The Division operates to provide services for the consumer and the insurer of Missouri. The Division regulates Missouri's insurance industry, making certain that insurance companies are properly supervised and operating safely for the protection of the policyholders.

HEALTH SECTION

The Accident and Health Section is responsible for the review of policy forms, riders, endorsements and applications offered to the Missouri insurance buying public. Presently there are eight hundred sixty-one (861) companies licensed to write accident and health insurance in this state. Health insurance policies consist of hospital medical expense, major medical, disability income, hospital cash indemnity, loss of time, special coverage policies (cancer) and loss of earnings contracts. Companies also offer policies providing for accident and accidental death and dismemberment coverage.

With the continuous concern for adequate health insurance coverage, there is a constant up-dating of policies, especially on the merits of easier readable provisions. The Health Section received sixteen thousand six hundred eighty-nine (16,689) forms from July, 1981, to July, 1982. Ninety-two percent (92%) required some form of correspondence to bring them in line with Missouri Statutes and Regulations. Seven thousand four hundred fifty-six (7,456) forms were eventually given formal approval. There were fifty-two (52) new and amending companies seeking approval of forms for a Certificate of Authority or amending Certificate of Authority to conduct the business of health insurance in Missouri.

The members of this section were involved in numerous conferences relating to policy provisions and new concepts of accident and health insurance. This section also responded to the many inquiries from the insurance buying public, as well as other state insurance departments. Members of the Health Section met frequently with members of the Missouri Legislature when their assistance was requested. The Section also frequently corresponded with the Department of Health, Education and Welfare (HEW) to stay abreast as to what action was taken on the national level to improve health care, also for discussion of the development of Health Maintenance Organizations (HMO's).

The Health Section also avails itself to the other sections within the Division, as well as assisting the Department of Consumer Affairs, Regulation and Licensing (CARL) and the Office of Aging.

Missouri Statute 376.800 went into effect during fiscal year 1981-82. This statute set out minimum standards to apply to all "Medicare Supplemental Policies" issued in Missouri. In conjunction with this statute, Senate Bill 815 was passed in the 81st General Assembly. This Senate Bill amended Section 376.800 in such a manner so as to make Missouri's minimum standards for "Medicare Supplement Policies" compatible with minimum stnadards required by the federal government.

CONSUMER SERVICES SECTION

The Division's Consumer Services Section was reorganized in 1973 to provide greater control over complaints and inquiries and to provide a more thorough analysis of insurance problems or questions. This Section is charged with the responsibility of providing consumers with an arena for mediating complaints and obtaining answers to insurance related inquiries. To fulfill this responsibility, the Division maintains offices in St. Louis and Kansas City, as well as the Jefferson City facility, and all are charged with assisting consumers in accordance with the guidelines of the Missouri Division of Insurance statutes and regulations.

During 1981, Consumer Services received and processed 7,211 complaints and 33,939 inquiries and assisted Missourians in recovering over 1½ million dollars from insurance companies. Since reorganization, Consumer Services has assisted Missourians in recovering over $18,000,000.00

Also, during the year, Consumer Services actively participated in various consumer education programs by providing guest speakers and panelists.

EXAMINATION SECTION

The activities and personnel of the Examination Section of the Division of Insurance are under the direct supervision of the Chief Examiner, assisted by the Supervisor of Tax and Audit.

The responsibilities of the Section include the following: (1) a determination of the financial condition of all domestic and foreign companies licensed with the State; (2) to conduct the prelicensing examination of all newly formed domestic companies; (3) supervisionof the activities and operations of all excess lines and non-admitted carriers; (4) to directly supervise the examinations of all domestic companies in Missouri; (5) to initiate the processing of applications for licensing in Missouri of all foreign companies; (6) to review monthly and quarterly financial reports; (7) to supervise the operations of the tax and fee section; (8) to assess and effect the collection of all premium taxes and filing fees that may be due the state of Missouri; (9) to assist the General Counsel in matters pertaining to receiverships, hearingg for mergers, reinsurance, or sale of companies; (10) to provide the necessary financial reports in matters concerning the new Holding Company Act of 1971; (11) to conduct the necessary training programs for the Missouri Insurance Examiners; (12) the maintenance of all necessary files pertaining to insurance companies and field insurance examiners.

The Chief Examiner arranges for the scheduling of all examinations and assigns the necessary examiners to conduct examinations. The financial examiners are trained to follow generally recognized examination procedures in accordance with the Missouri Insurance Code and NAIC Regulations. Their findings are set forth in a condensed written examination report which is reviewed by the Chief Examiner before the filing as a public document. In the event of any violations of the Statutory Law or Regulations, the companies are immediately directed to make the necessary corrections to their method of operations and if warranted, to arrange for the sufficient contribution to Surplus to protect the policyholders.

The Director of Insurance has the authority within the Missouri Insurance Code to call for an examination of domestic companies whenever it is deemed to be necessary. The examination schedule for domestic companies has been adjusted in recent years in order to assure that most companies will be examined every two (2) years. In some instances, a company may be examined on a yearly basis.

The following is a list of Missouri companies examined during 1981 along with the date the examination covered:

American Life and Accident Insurance Company	12/31/80
American National General Insurance Co (prelicensing)	3/27/81
American National Property and Casualty Company	12/31/80
Assurance Life Company (prelicensing)	8/26/81
Atlas Mutual Insurance Company	12/31/79
Cape Mutual Insurance Company	9/30/81
Catholic Knights of America	12/31/80
Centurion Life Insurance Company	12/31/80
Charter Bankers Life Insurance Company	12/31/80
Chase National Life Insurance Company	12/31/80
CNL Insurance Company (prelicensing)	10/14/81
Columbia Mutual Casualty Company (prelicensing)	10/ 5/81
Country Insurance Company	12/31/80
Diocesan Inter-Insurance Exchange	12/31/80
Equitable Mutual Insurance Company	12/31/80
Farm Bureau Life Insurance Company	12/31/79
Farm Bureau Town & Country Insurance Company	12/31/79
Farmers Mutual Insurance Co of Lee's Summit	12/31/80
Farmers Mutual Insurance Co of Sikeston	12/31/80
Fidelity Security Life Insurance Company	12/31/80
First American Insurance Company	12/31/80
First Southwest Life Insurance Co (prelicensing)	3/12/81
Frankona America Life Reassurance Company	12/31/80
Frankona Reinsurance Co - U.S. Branch (prelicensing)	12/22/81
Frontier Insurance Company	12/31/80
General American Insurance Company (prelicensing)	10/16/81
General American Life & Annuity Co (prelicensing)	10/16/81
General American Life Insurance Company	12/31/80

Getty Reinsurance Corporation (prelicensing)	4/23/81
Group Health Plan of Greater St. Louis (prelicensing)	9/14/81
Heart of America Fire & Casualty Underwriters	12/31/80
Hermann Town Mutual Insurance Company	12/31/80
Individual Assurance Company, Life, Health & Accident	12/31/80
Kansas City Fire & Marine Insurance Company	12/31/79
Kansas City Life & Annuity Ins Co (prelicensing)	12/21/81
Lumbermen's Underwriting Alliance	12/31/79
Lutheran Benevolent Insurance Exchange	12/31/80
Manchester Life Insurance Company	12/31/80
Medical Defense Associates	12/31/80
Mercer County Mutual Insurance Company	12/31/79
Midwest Health Plan (prelicensing)	11/ 9/81
Millers General Insurance Company (prelicensing)	12/17/81
Missouri Medical Insurance Company	12/31/80
Missouri National Life Insurance Company	12/31/79
Missouri Professional Liability Insurance Association	12/31/80
Missouri Property Insurance Placement Facility	12/31/79
Modern American Life Insurance Company	12/31/80
Old Western Life Insurance Company	12/31/80
Ozark Benefit Association	12/31/80
Personal Life Insurance Company	12/31/80
Prime Health	12/31/80
Professional Mutual Insurance Company	12/31/80
Providers Insurance Company (prelicensing)	7/ 9/81
Ralls County Farmers Mutual Fire Insurance Company	12/31/80
Risk Control Associates	12/31/80
Safety Mutual Casualty Corporation	12/31/79
St. John's Jeffriesburg Mutual Insurance Co	6/30/81
Schuyler County Mutual Insurance Company	12/31/80
Supreme Mutual Casualty Company	12/31/80
Survivor's Benefit Insurance Company	12/31/80
Traders Mutual Fire Insurance Company	12/31/80
Travelers Protective Association	12/31/79
Truman National Life Insurance Co (prelicensing)	1/30/81
Union Town Mutual Insurance Company	12/31/80
United Investors Life Insurance Company	12/31/80
United Merger Insurance Company (prelicensing)	9/30/81
Universal Underwriters Insurance Company	12/31/79
Universal underwriters Life Insurance Company	12/31/79
Watkins Life & Benefit Association	12/31/80
Western Life Insurance Co of America	12/31/80

In addition to the 70 examinations completed in 1981, the Missouri financial examiners participated in 11 association examinations across the United States. As of December 31, 1981, there were approximately 1,284 domestic and foreign companies licensed to transact business in Missouri. This is exclusive of approximately 100 town and county mutuals which have not come under the jurisdiction of the Missouri Division of Insurance. The Examination Section also closely monitored the financial affairs of approximately 125 of the licensed companies by requiring monthly or quarterly financial statements. In addition, the annual disclosure reports of self-insurance health benefit plans with Missouri participants were also audited

The financial examiners are all required to participate in various casualty and life insurance accounting courses. The training program for auditing with the use of computers is being continually updated to enable the examiners to improve their auditing skillls. This required continued educational training by the field examiners.

During 1980, 54 foreign companies were admited to Missouri, 15 Missouri companies were incorporated and licensed to do business n the state of Missouri and 5 Farmers Mutual Companies elected to come under our jurisdiction.

TAX AND AUDIT: Taxes were assessed upon premiums written in Missouri of $4,622,598,181 during 1981. The premiums written showed an increase of $222,655,628 over last year, and an increase of $2,821,451,832 over the past ten years.

Taxes of $65,829,424.33 were assessed against these premiums written. The second injury fund assessment upon the workers' compensation losses was $553,735.16 for 1981.

The 1982 tax year will be the last year under the old law. Senate Bill 470 requires quarterly payment of premium tax, workers' compensation tax, second injury fund assessment and retaliatory tax beginning on January 1, 1983. Companies will be required to pay 25% of their previous year's assessment on March 1, June 1, September 1 and December 1 of each year.

In 1981, the Legislature adopted sections 374.261 through 374.269 which allows the state insurance examiners to receive sick leave compensation. The law provides that domestic companies will be assessed for the amounts needed for this compensation with the assessment being considered as an examination expense; hence, deductible from premium tax.

In 1981, seven insurance companies made contributions to approved Neighborhood Assistance Programs and used $38,711 as credit against their premium tax.

RECAPITULATION OF TAXES

PREMIUM TAX

Life Insurance Companies	
Missouri Premium Tax	$ 20,819,930.94
Retaliatory Tax	$ 5,353,723.39
Total	$ 26,173,654.33
Other Than Life Insurance Companies	
Missouri Premium Tax	$ 31,289,467.91
Retaliatory Tax	$ 2,704,576.73
Total	$ 33,994,044.64
Total Premium Tax	$ 60,167,698.97

WORKERS' COMPENSATION PREMIUM TAX

Insurance Companies	$ 5,661,725.36
Self-Insurers	$ 1,237,980.71
Total	$ 6,899,706.07

SECOND INJURY FUND ASSESSMENT

Insurance Companies	$ 553,735.16
Self-Insurers	$ 115,812.08
Total	$ 669,547.24

RECAPITULATION OF MISSOURI COMPANIES

Assets - Life	$6,052,773,309
Assets - Other Than Life	$4,087,575,081
Liabilities - Life	$5,231,813,674
Liabilities - Other Than Life	$2,822,702,650
Policyholders Surplus - Life	$ 813,959,622
Policyholders Surplus - Other Than Life	$1,264,872,431

MISSOURI BUSINESS - ALL COMPANIES

Direct Premium Written - Life	$1,026,635,736
A&H Direct Premium Written - Life	$1,435,949,085
Direct Premium Written - Other Than Life	$2,160,013,360
Total Missouri Premium Written	$4,622,598,181

The figures shown are obtained from the annual statements of the individual companies as filed with the Division of Insurance as of December 31, 1981, and the correctness of said figures are not certified by the Director of Insurance.

SECURITIES SECTION
TYPES AND AMOUNT OF SECURITIES ON DEPOSIT
AS OF DECEMBER 31, 1981

BONDS AND STOCKS	58.70%	$1,597,460,721.10
MORTGAGES	40.90%	1,111,919,873.64
REAL ESTATE	.40%	10,669,143.59
TOTAL DEPOSIT OF ALL COMPANIES		2,720,049,738.33

OF ABOVE DEPOSITS LIFE COMPANIES COMPRISE
98.72% or $2,686,269,738.33

BONDS AND STOCKS	58.20%	$1,563,680,721.10
MORTGAGES	41.40%	1,111,919,873.64
REAL ESTATE	.40%	10,669,143.59
TOTAL		2,686,269,738.33

ALL OTHER COMPANIES (EXCEPT LIFE) COMPRISE 1.29% OR THE BALANCE OF TOTAL DEPOSITS AS FOLLOWS:

BONDS AND STOCKS	100.00%	$ 33,780,000.00
MORTGAGES		-0-
REAL ESTATE		-0-
TOTAL		33,780,000.00

DEPOSIT FOR THE LAST TEN YEARS

1972	$1,399,120,952.87	1977	$2,060,545,086.27
1973	$1,492,838,406.28	1978	$2,285,296,267.32
1974	$1,612,305,845.59	1979	$2,499,866,662.83
1975	$1,716,236,153.76	1980	$2,567,224,035.06
1976	$1,845,081,249.66	1981	$2,720,049,738.33

SECURITIES SECTION
(As of December 31, 1981)

The Securities Section is responsible for the accounting and control of the "joint" deposits required by the Insurance Laws of the state. Such securities are deposited with the Director of Insurance to comply with various deposit sections of the Missouri Insurance Code or for the convenience of domestic companies applying for admission in foreign states. The deposits are held to guarantee the payments of policy claims and to insure certain rights to policyholders. The deposit requirements vary according to the type of companies; also include the retaliatory section of the statutes. The policy reserve deposit requirement law is the prevailing factor in the total amount of the deposits.

Detailed accounting, audit and control, which includes complete inspection and approval of all documents pertinent to each transaction of each company is required. The investments offered for deposit must be scrutinized as to eligibility and checked to ascertain if the deposit meets or is in excess of the reserve requirements for each individual company. Active account balances are verified with the companies quarterly; all others semi-annually. The Data Processing Unit is used for much of the recordkeeping of this section.

Records in this section reflect the phenomenal growth and financial stability of the industry. The deposits as of December 31, 1971, were $1,309,773,841.27. As of December 31, 1981, they were $2,720,049,738.33, an increase over the ten-year period of $1,410,275,897.06. The records for the year of 1981 indicate that the amount of securities deposit increased $152,825,703.27 over the deposits of 1980. The deposits of 279 companies in all categories at December 31, 1981, amounted to $2,720,049,738.33, invested as follows: Bonds and Stocks $1,597,460,721.10; Mortgages, $1,111,919,873.64; Real Estate $10,669,143.59.

This section maintains daily control of each company's bonds, stocks, individual mortgages and real estate accounts. Periodic mortgage loan payments are reported to the section by the companies. The exact deposit value of mortgage loans on deposit is available at any time. All securities are kept in safe deposit boxes in St. Louis, Springfield, Jefferson City and Kansas City, Missouri, to which there is a carefully established method of joint access.

THE EXCESS AND SURPLUS LINES SECTION

The Excess and Surplus Lines Section approves individual risk placements in the non-admitted market that are not acceptable to companies licensed in Missouri and not eligible for JUA or FAIR Plan. Two hundred twenty-four (224) individuals were qualified Missouri surplus line brokers as of July 1, 1982.

The surplus line broker is responsible for filing individual risks for approval with this office. There were 10,524 individual risks filed and 6,385 amended filings made on these placements. A five percent tax is assessed on the net premiums written in the non-admitted market which generated a tax of $1,772,977.67 for the twelve month period ending December 31, 1981. Also provided in the Missouri surplus line law is the procurement of insurance in the non-admitted market by the insured. As of December 31, 1981, self-procured insurance generated a tax of $22,843.06 for the previous year. The total surplus line tax collected for the twelve month period ending December 31, 1981, was $1,977,138.28.

Routine examinations were conducted by two field surplus line examiners employed by the Division. These examinations revealed $181,317.55 in unreported taxes.

MISSOURI NON-ADMITTED CARRIERS ELIGIBLE TO PLACE SURPLUS LINE COVERAGE AS OF JULY 1, 1982

Admiral Insurance Company
89 Haddon Avenue
P. O. Box 3030
Haddonfield, New Jersey 08033
(Delaware)

Adriatic Insurance Company
c/o Wohlerich & Anderson, Ltd.
55 John Street
New York, New York 10038
(Milan, Italy)

Ambassador Insurance Company
8400 River Road
North Bergen, New Jersey 07047
(Vermont)

American Excess Insurance Company
One Liberty Plaza
91 Liberty Street
New York, New York 10006
(Delaware)

Americas Insurance Company
610 Pydras Street
New Orleans, LA 70130
(Florida)

Angelina Casualty Company
305 Angelina Bldg.
Lufkin, Texas 75901
(Delaware)

Appalachian Insurance Company of Providence
P. O. Box 7500
Johnston, Rhode Island 02919

Arcadia Insurance Company
1421 E. Thomas Road
Phoenix, Arizona 85014

Assicurazioni Generali
c/o Brady & Tarpey
Counsellors at Law
130 John Street
New York, New York 10038
(Rome, Italy)

Associated Electric & Gas Ins Services, Ltd.
c/o Lebouef, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Hamilton, Bermuda)

Associated International Insurance Co
3670 Wilshire Blvd.
Los Angeles, California 90010

Bellefonte Re Insurance Company
600 Greenup Street
Covinton, Kentucky 41011

British National Insurance Company
c/o Brady & Tarpey, P.C.
130 John Street
New York, New York 10038

California Union Insurance Company
4050 Wilshire Blvd.
Los Angeles, California 90005

Canadian Universal Insurance Company, Ltd.
144 Wayland Avenue
Providence, Rhode Island 02904
(St. John's Newfoundland)

Columbia Casualty Company
55 East Jackson Blvd.
Chicago, Illinois 60604

Cornhill Insurance Company, Ltd.
c/o Mendes & Mount
3 Park Avenue
New York, New York 10016
(London, England)

Dominion Insurance Company, Lt.
c/o H. Davis or A.P. Davis
76 Beaver Street
New York, New York 10005
(London, England)

Drake Insurance Company, Ltd.
c/o Atlanta International Ins Co.
1700 Commerce Drive, NW
Atlanta, Georgia 30325
(London, England)

Empire Indemnity Insurance Company
1624 Douglas Street
Omaha, Nebraska 68102
(Oklahoma)

English & American Ins Co., Ltd
Bowring Building
Tower Place
London, E.C.3, England

Equity General Insurance Company
2350 Wilshire Blvd.
Los Angeles, California 90010
(Illinois)

Evanston Insurance Company
One American Plaza
Evanston, Illinois 60201

Excess Insurance Company, Ltd.
c/o Mendes & Mount
3 Park Avenue
New York, New York 10016
(London, England)

Falcon Insurance Company
One Beacon Street
Boston, Massachusetts 02108
(Delaware)

First State Insurance Company
60 Batterymarch Street
Boston, Massachusetts 02110
(Delaware)

Gibraltar Casualty Company
213 Washington Street
P. O. Box 908
Newark, New Jersey 07101
(Delaware)

Great American Surplus Lines Insurance Co
10495 Montgomery Road
Cincinnati, Ohio 45242
(Delaware)

Great Falls Insurance Company
717 Market Street
San Francisco, California 94103

Great Southwest Fire Insurance Co
9501 East Shea Blvd.
P. O. Box 29420
Scottsdale, Arizona 85260

Guaranty National Insurance Company
P. O. Box 3329
Englewood, Colorado 80155

Hudson Insurance Company
280 Park Avenue
New York, New York 10017
(Delaware)

Illinois Employers Insurance of Wausau
7411 Lake Street
River Forest, Illinois 60606

Illinois Union Insurance Company
120 S. Riverside Plaza
Chicago, Illinois 60606

Independent Fire Insurance Company
P. O. Box 629
Jacksonville, Florida 32201

INSCO, Limited
c/o LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Bermuda)

International Surplus Lines Insurance Co
100th Floor, Sears Tower
Chicago, Illinois 60606

Interstate Fire & Casualty Company
55 East Monroe Street
Chicago, Illinois 60603

Investors Insurance Company of America
145 N. Franklin Turnpike
Ramsey, New Jersey 07446

La Concorde Compagnie d' Assurance, S.A.
c/o Kroll, Edelman, Elser & Wilson
420 Lexington Avenue
New York, New York 10017
(France)

Lexington Insurance Company
100 Summers Street
Boston, Massachusetts 02110
(Delaware)

Lincoln Insurance Company
P.O. Box 681
Princeton, New Jersey 08540

Lloyds, Underwriters at London
c/o Mendes & Mount
3 Park Ave.
New York, New York 10016
(London, England)

Minster Insurance Company, Ltd.
c/o Kroll, Illarney, Pomerantz & Cameron
500 Fifth Avenue
New York, New York 10036

Mission National Insurance Company
2601 Wilshire Blvd.
Los Angeles, California 90057

Mount Vernon Fire Insurance Company
1030 Continental Drive
King of Prussia, Pennsylvania 19406

Mutual Fire, Marine & Inland Ins Co.
Suite 1200, Three Parkway
Philadelphia, Pennsylvania 19103

National Fire & Marine Insurance Company
3024 Harney Street
Omaha, Nebraska 68131

Northbrook Excess & Surplus Insurance Co.
80 Allstate Plaza South
Northbrook, Illinois 60062

Northfield Insurance Company
100 West 10th Street
Wilmington, Delaware 19899

Northumberland General Insurance Company
c/o LeBouef, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Toronto, Canada)

Nutmeg Insurance Company
Hartford Plaza
Hartford, Connecticut06115

Orion Insurance Company, PLC
c/o Windels & Marx
51 West 51st Street
New York, New York 10019
(London, England)

Pacific Insurance Company
4201 Wilshire Blvd.
Los Angeles, California 90010

Pine Top Insurance Company, Ltd.
c/o LeBouef, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(London, England)

Progressive American Insurance Co
100 West 10th Street
Wilmington, Delaware 19899

Prudential Assurance Company, Ltd.
c/o Rein, Mount & Cotton
125 Maiden Lane
New York, New York 10038

Reliance Insurance Company of Illinois
2850 East Golf Road
Rolling Meadows, Illinois 60008

River Thames Insurance Company
c/o Willkie, Farr & Gallagher
One Citicorp Center
153 E. 53rd Street
New York, New York 10022

St. Paul Surplus Lines Insurance Co
385 Washington Street
St. Paul, Minnesota 55102
(Delaware)

Scottish Lion Insurance Company, Ltd.
c/o Kroll, Illarney, Promerantz & Cameron
500 Fifth Avenue
New York, New York 10036
(London, England)

Skandia Insurance Company, Ltd.
c/o LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Sweden)

Sovereign Marine & General Ins Co, Ltd.
c/o Mendes & Mount
3 Park Avenue
New York, New York 10016
(London, England)

Sphere Insurance Company, Ltd.
c/o Atlanta International Ins Co
1700 Commerce Drive, NW
Atlanta, Georgia 30325
(London, England)

Terra Nova Insurance Company, Ltd.
The Bowring Building
Tower Place
London, E.C.3, England

Turegum Insurance Company
c/o LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Zurich, Switzerland)

Unione Italiana Reinsurance Co of America, Inc.
127 John Street
New York, New York 10038

United National Insurance Company
1737 Chestnut Street
Philadelphia, Pennsylvania 19103

Walbrook Insurance Company, Ltd.
c/o Peterson, Ross, Schloerb & Seidel
200 East Randolph Drive, Suite 7300
Chicago, Illinois 60601
(London, England)

Western World Insurance Company, Inc.
50 South Franklin Turnpike
Ramsey, New Jersey 07446
(New Hampshire)

Wurttembergische Feuerversicherung AG
c/o Kroll, Edelman, Elser & Wilson
420 Lexington Avenue
New York, New York 10017
(West Germany)

Zurich American Insurance Company of Illinois
231 North Martingale Road
Schaumburg, Illinois 60196

LEGAL SECTION

The Director maintains a staff of four attorneys to assist the Division in the enforcement and interpretation of the Missouri insurance laws. Division attorneys conduct a variety of hearings concerning acquisition or mergers of insurance companies, reinsurance proposals, and enforcement of insurance statutes and regulations. Division attorneys also appear before the Administrative Hearing Commission concerning the issuance, suspension or revocation of licenses for agents, agencies and brokers.

The Legal Section assists in the approval of amended Certificates of Authority, amendments to Articles of Incorporation for Domestic Companies, changes in Beneficial Ownership of shares of stock, proxy and information statements, approval of proposals for deposits of deeds of trust and policy reserves and amendments of bylaws of domestic companies. In addition, the Legal Section approves and monitors the admission of foreign companies to do business in the state of Missouri and the withdrawal of companies from this state.

The legal staff attorneys represent the Director of Insurance in all court proceedings not involving criminal matters and excluding those matters by which the Attorney General by Statute represents the Director of Insurance. Voluntary Forfeitures and orders assessing penalties for violations of insurance company statutes are also among the duties of the Legal Section.

The Legal Section is charged with the responsibility for enforcement of the Missouri Insurance Holding Company Act under which annual and period filings are made by holding companies and reviewed for conformity with state Statutes.

In the Consumer Services area, legal staff attorneys are called upon to assist policyholders in disputes concerning matters of law and policy interpretations and receive referrals from the Consumer Services Section of the Division of Insurance and from the Department of Consumer Affairs, Regulation and Licensing.

The Legal Section provides legal advice to the Director of Insurance and other members of the Division on matters affecting Division policy and reflecting interpretation of state and federal laws, as well as drafting proposed legislation and following that legislation through the legislative process. Constant review and redrafting of Regulations and recently enacted legislation is an ongoing project of the Legal Staff of the Division of Insurance.

Staff counsel handles receiverships and conservatorships of insurance carriers.

LICENSE SECTION

The License Section has the responsibility of insuring that applicants for licenses as insurance agents, agencies, brokers, surplus line brokers and public adjusters meet qualifications as set forth by the statutes; maintaining permanent records for each of the above areas; conducting examinations for agents, brokers and public adjusters; making requested cancellations; issuing certifications and clearance letters and processing renewal of licenses.

In carrying out our regular activities, 46,546 permanent licenses were issued to agents. Temporary agent licenses were issued to 1,779 applicants. Effective January 1, 1982, the Division of Insurance discontinued issuing temporary licenses. Examination permits were issued to 11,765 applicants who must pass required examinations to qualify for licensure as insurance agents. A total of 143,270 agent licenses were renewed on July 1, 1981. Agent licenses are perpetual and do not require renewal, effective January 1, 1982. Insurance companies are required to notify the Division of Insurance of agent appointments and agent terminations within ten (10) working days of the appointment or termination.

Any individual transacting or doing business under any name other than his true name, any partnership, unincorporated association or corporation transacting or doing business with the public or insurance companies as an insurance agent or broker is required to be licensed as an insurance agency. During 1981, 450 new agency licenses were issued and 3,987 agency licenses were renewed. Commissions may be paid to an agency if the company has on file a photocopy of the agency license. The Division of Insurance issued 8,834 official copies of agency licenses during 1981.

A total of 1,028 broker examination permits were issued. Resident broker licenses were issued to 778 persons and non-resident broker licenses were issued to 552 persons. A total of 7,811 broker licenses were renewed December 31, 1981.

Newly issued surplus line broker licenses totalled 31 with 200 surplus line broker licenses being renewed. Public adjuster/public solicitor totalled 9. Renewal licenses were issued to 34 public adjusters/public solicitors.

LIFE SECTION

Since every family in the state of Missouri is in some way affected by life insurance, the Life Section of the Division of Insurance has become more and more important in its increasing effort to regulate the business of life insurance in the best interest of Missouri policyholders.

The Life Section's primary function relates to reviewing all life insurance policy and supplemental forms submitted for approval to assure compliance with the appropriate statutes and regulations and with particular reference with the Standard Non-Forfeiture Law.

At the request of policyholders, the Life Section completes various actuarial computations for policies issued in prior years, including the determination of non-forfeiture values. Letters of inquiry or complaints are answered by this section in those instances where it is in the best position to provide a reply.

This section also collaborates with the Director and other members of the Division in the drafting or consideration of proposed new legislation or regulations affecting life insurance, as well as in the consideration that must be given to proposals for new plans of life insurance submitted by the various companies.

When the Division was first organized in 1869, there were eight Missouri life companies doing business in the state. In addition, there were 57 life companies from other states operating in Missouri for a total of 65.

As of December 31, 1981, there were 49 Missouri life companies and 553 foreign companies, for a total of 602. In addition, fraternal benefits societies, stipulated premium companies and assessment companies accounted for another 43 companies, making a total of 645 companies for which forms must be reviewed. During FY 82, 12,672 life insurance policies and related forms were submitted for approval. In order to handle this workload, the Life Section is presently staffed with two policy analysts and one secretary.

The life insurance industry is constantly devising new ideas, benefits and plans of insurance in a continuing effort to serve more insurance needs and more people. During FY 81-82, the 81st General Assembly passed Senate Bill 469 and House Bill 1546.

Senate Bill 469 sets minimum standards of valuation for life insurance policies and annuity contracts. This bill replaces previously established standards of valuation and establishes modified standards for several types of life insurance coverages providing benfeits which deviate from the normal life insurance concept. The bill allows the Director of Insurance to establish, by regulation, variable policy loan interest rates.

House Bill 1546 establishes regulatory authority to govern group type life insurance coverage.

PROPERTY AND CASUALTY SECTION

The review and processing of Property and Casualty insurance rates, rules and policies commands continual adjustments to reflect the innovations arising within the insurance industry. In recent years, however, the changes resulting from legislation have had as great an impact upon Property and Casualty Administration as have the industry changes. A significant number of statutory changes for these lines of insurance has occurred in the past ten years. The 1981 legislative activity reflected this same trend.

Specifically, Senate Bill 201, effective September 28, 1981, amended the financial responsibilty liability limits from $10,000/20,000 bodily and $2,000 property damage to $25,000/50,000 bodily injury and $10,000 property damages. This materially affected basic insurance protection as well as the existing Uninsured Motorist Law. This agency called upon industry to rejustify their existing Increased Limits Factors. As a result, some insurers and the Missouri Joint Underwriting Association, the automobile insurance pool, did reduce their Increased Limits Factors applied to basic limits premiums.

House Bill 324 and Senate Bill 382 amended the Workers' Compensation Law. The House Bill revised benefits and the Senate Bill enabled employer groups to self-insure.

Existing legislation regarding Worker's Compensation self-insurers' tax and second injury fund assessment resulted in the 1981 schedule certified as follows:

SELF-INSURERS SCHEDULE OF WORKERS' COMPENSATION PREMIUM TAX AND SECOND INJURY FUND ASSESSMENT FOR THE YEAR 1981

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
ABF Freight System	$ 3,522.11	$ 573.01
ACF Industries, Inc.	35,000.00 Est. Amt.	5,500.00 Est. Amt.
Admiral-Merchants Motor Freight, Inc.	1,200.00 Est. Amt.	14.84
Agrico Chemical Company	93.36	NONE
Amax Lead Company of Missouri	1,839.00	351.29
American Can Company	18,000.00 Est. Amt.	600.00 Est. Amt.
American Commercial Terminals, Inc.	578.01	5.05
American District Telegraph Company	NONE	NONE
American Foodservice Enterprise, Inc.	754.65	11.51
American Freight System, Inc.	7,414.20	170.37
American Telephone & Telegraph Company	3,474.99	103.43
Amoco Chemicals Corporation	7.43	NONE
Amoco Oil Company	7,363.00	390.32
Amoco Pipeline Company	354.08	35.27
Arkansas Power & Light Company	1,647.36	4.07
Armco, Inc.	19,017.61	2,540.03
Armour and Company (Delaware)	13,415.98	1,133.42
Arvin Industries, Inc.	3,943.44	627.14
ASARCO, Inc.	2,000.35	126.64

Ash Grove Cement Company	803.04		34.58	
Associated Natural Gas Company	576.86		10.39	
Associated Truck Lines, Inc.	2,824.65		72.06	
Atlas Powder Company	1,780.97		115.73	
Avsco, Inc.	14,000.00	Est. Amt.	60.00	Est. Amt.
Banner Iron Works	5,876.73		721.51	
Banquet Foods Corporation	7,827.83		866.03	
Baptist Memorial Hospital	500.00	Est. Amt.	200.00	Est. Amt.
Barnes Hospital	2,518.11		502.77	
Beatrice Foods Company	7,543.52		531.86	
Belger Cartage Service, Inc.	3,193.05		127.85	
Belger Warehouse Company	73.39		NONE	
Bell Telephone Laboratories, Inc.	13.72		NONE	
Bethlehem Steel Corporation	117.73		28.90	
Bill's Coal Company, Inc.	497.70		NONE	
Bi-State Development Agy. of MO-IL Met. Dis.	1,155.59		1,882.27	
BN Transport, Inc.	340.18		34.84	
Board of Education of St. Louis	12,943.43		2,353.67	
Board of Police Commissioner of Kansas City	20,660.91		1,246.54	
Boone Hospital Center	2,275.62		62.83	
Borden, Inc.	424.33		36.31	
Brown Group, Inc.	12,461.88		1,483.82	
Browning-Ferris Industries	930.78		54.28	
Calgon Corporation	249.09		20.72	
Campbell Sixty Six Express, Inc.	3,141.84		269.35	
Cassens Transport Company	1,084.79		92.14	
Catholic Diocese of Kansas City-St. Joseph	1,440.27		156.33	
CertainTeed Corporation	1,552.83		143.69	
Chevron Chemical Company	1,053.78		52.04	
Chicago Bridge and Iron Company	479.32		NONE	
Chillicothe Municipal Utilities	339.63		2.99	
Christian Hospital NE-NW	1,106.40		121.07	
Chrysler Corporation	689.61		1,688.64	
Churchill Truck Lines, Inc.	2,930.07		443.51	
Cities Service Gas Company	134.30		NONE	
City of Columbia	3,732.15		82.33	
City of Fulton	992.52		55.57	
City of Hannibal, City Hall	880.63		55.29	
City of Hannibal, Board of Public Works	480.59		29.17	
City of Hermann	109.26		1.21	
City of Higginsville	247.00		26.92	
City of Independence	7,500.00	Est. Amt.	1,000.00	Est. Amt.
City of Kansas City	41,908.39		3,272.97	
City of Macon & Macon Municipal Utilities	281.76		4.22	
City of St. Louis	18,066.47		4,496.11	
City of Springfield, City Utilities	6,773.86		705.23	
C.E. Glass, Div of Combustion Engineering, Inc	432.21		255.96	
C.E. Refractories, Div of Combustion Eng.	2,229.36		317.91	
Clow Corporation	137.06		25.74	
Colson Company	4,993.85		238.62	
Combustion Engineering, Inc.	10,999.37		464.58	
Cominco American Incorporated	2,214.42		94.88	
Complete Auto Transit, Inc.	8,000.00	Est. Amt.	1,000.00	Est. Amt
Conoco, Inc.	706.34		3.33	
Consolidated Freightways Corporation	12,263.84		921.77	
Container Corporation of America	5,096.55		477.32	
Contico International, Inc	2,802.24		749.90	
Continental Pipe Line Company	75.50		NONE	
Corn Products Refining Company	400.00	Est. Amt.	400.00	Est. Amt.
Lester E. Cox Medical Center	589.74		194.58	
Crown Center Redevelopment Corp.	61.44		NONE	
Crown Zellerbach Corporation	5,216.68		814.52	
Cudahy Company	22.85		NONE	
Curators of University of Missouri	33,529.28		1,357.85	
Deitz Hill Development Company	45.27		NONE	
Denny's, Inc.	1,569.98		206.49	
DG Shelter Products Company	807.21		188.22	
Dillon Companies, Inc.	1,295.58		150.45	
Dresser Industries, Inc.	6,402.60		594.84	
E.I. du Pont De Nemours & Company	1,203.98		3.77	
Eagle-Picher Industries, Inc.	4,699.26		383.73	
Eastman Kodak Company	309.24		2.35	
East Texas Motor Freight Lines, Inc.	4,900.26		382.20	
Eaton Corporation	348.41		7.77	
Ecodyne Corporation	100.00	Est. Amt.	100.00	Est. Amt.
Edison International, Inc. (Wagner Div)	11,796.09		723.42	
Emerson Electric Company	17,445.93		2,626.03	
Empire District Electric Company	3,767.94		149.82	
Federal Compress & Warehouse Company	366.02		64.71	
Folger Coffee Company	1,152.71		75.55	
Food Equipment Corporation	209.91		58.12	

Foodmaker, Inc.	2,897.19		20.00	
Ford Motor Company	14,615.91		4,326.97	
Foremost-McKesson, Inc.	6,820.31		271.31	
Freeman Hospital	253.23		25.48	
Frisco Transportation Company	2,398.08		230.00	
Fuqua Homes, Inc.	6.66		57.92	
GAF Corporation	8,365.94		727.22	
Gas Service Company	3,943.13		315.87	
General Motors Corporation	71,932.80		186.30	
Georgia-Pacific Corporation	5,080.05		163.65	
Gideon Anderson Lumber	150.00	Est. Amt.	20.00	Est. Amt.
Gilster-Mary Lee Corporation	1,622.13		105.37	
B.F. Goodrich Company	893.45		159.28	
Gordons Transports, Inc.	3,933.24		78.51	
Graybar Electric Company, Inc.	241.85		7.77	
Great Atlantic & Pacific Tea Co., Inc.	1,271.80		176.87	
A.P. Green Refractories Company	1,616.76		325.68	
Greif Bros. Corporation	596.32		19.73	
Greyhound Lines, Inc.	4,350.06		161.97	
Hallmark Cards, Inc.	12,738.93		1,143.31	
Hallmark Credit Corporation	5.34		NONE	
Hallmark Marketing Corporation	486.63		NONE	
Halls Merchandising, Inc.	553.56		31.00	
Hammond Organ Co., Div of Marmon Co.	946.80		224.68	
Harley Hotels, Inc.	394.23		9.23	
Hercules, Inc.	10,941.33		305.70	
Holiday Inns, Inc.	2,425.14		238.33	
Holiday South Lindbergh, Inc.	271.48		43.20	
Hudson Foods, Inc.	2,599.71		625.46	
Industrial Engineering & Equipment	946.35		75.42	
Industrial Sugars, Inc.	180.00	Est. Amt.	NONE	
International Harvester Company, (Delaware)	1,242.56		20.42	
International Paper Company	1,207.73		113.97	
Interstate Brands Corporation	696.96		676.38	
Intertherm, Inc.	7,700.00	Est. Amt.	200.00	Est. Amt.
Jackson County, MO	12,964.17		292.80	
Jewel Companies, Inc.	34.91		NONE	
Kaiser Aluminum & Chemical Corporation	9,000.13		385.12	
Kaiser Aluminum & Chemical Sales, Inc.	11.77		NONE	
Kansas City Power & Light Co	6,339.99		1,525.91	
Kaw Transport Company	1,550.64		220.28	
Kayo Oil Company	187.96		NONE	
KCI Caterers, Inc.	309.34		NONE	
Kennett Oil Mill, Inc.	655.48		113.83	
Kleen Leen, Inc.	38.22		NONE	
K-Mart	9,021.31		1,030.71	
Laclede Gas Company	8,893.59		725.16	
LA-Z-Boy Chair Company	9,051.29		254.83	
Lee Way Motor Freight, Inc.	2,235.50		168.33	
Lindbergh School District	1,268.22		112.85	
Litton Business Systems, Inc.	309.08		56.48	
Litton Educational Publishing, Inc.	20.00	Est. Amt.	NONE	
Litton Industrial Products, Inc.	14.82		NONE	
Litton Systems, Inc.	2,312.43		207.22	
L.P. & H., Inc.	2,000.00	Est. Amt.	24.09	
Lutheran Charities Association of St. Louis	4,778.88		261.15	
McGraw-Edison Company	8,623.63		1,731.44	
McQuay Norris, Inc.	3,205.20		173.56	
Macke Midwest	353.43		120.41	
Marmon-Keystone Corporation	361.14		13.63	
Marquette Company	2,100.00	Est. Amt.	52.90	
Marriott Corporation	7,452.79		500.00	Est. Amt.
May Centers, Inc.	300.00	Est. Amt.	200.00	Est. Amt.
May Department Stores Company	3,000.00	Est. Amt.	1,000.00	Est. Amt.
Meramec Mining Company	NONE		50.35	
Merck & Company, Inc.	93.06		NONE	
Metropolitan St. Louis Sewer District	5,954.97		903.57	
Missouri Office of Administration	90,000.00	Est. Amt.	7,052.28	
Missouri Pacific Hospital Association	3.14		NONE	
Missouri Power & Light Company	5,766.21		211.49	
Missouri Public Service Company	4,172.17		595.64	
Mobil Oil Corporation	629.67		17.31	
Mobil Oil Credit Corporation	307.56		249.29	
Mobil Pipe Line Company	135.89		NONE	
Montgomery Ward & Company, Inc.	5,266.52		576.00	
Moog Automotive, Inc.	5,674.05		538.45	
Munford, Inc.	849.60		42.17	
Mutual Benefit Life Insurance Co	267.75		9.27	
Nabisco, Inc.	3,000.00	Est. Amt.	175.00	Est. Amt.
National Can Corporation	2,012.31		267.58	
National Recreation Products, Inc.	401.91		16.23	

National Supermarkets, Inc.	5,345.68		916.51	
Natural Gas Pipeline Co of America	144.13		NONE	
NL Industries, Inc.	2,063.01		264.40	
Nooter Corporation	20,306.48		1,094.50	
Norfolk and Western Railway	NONE		NONE	
Northern Natural Gas Co, Div of Internorth	21.34		NONE	
Orkin Exterminating Company, Inc.	822.22		26.22	
Osco Drug, Inc.	163.05		3.50	
Paccar, Inc.	6,383.00		1,121.81	
Pacific Intermountain Express Co	1,570.39		58.72	
Paulo Products Company	353.28		39.28	
Pea Ridge Iron Ore Company, Inc.	3,162.99		94.80	
Phillips Petroleum Company	354.96		NONE	
Pacific Motor Trucking Company	132.39		NONE	
Phillips Pipe Line Company	150.79		NONE	
Pilot Knob Pellet Company	1,096.37		192.71	
Pittsburgh Corning Corporation	818.43		227.93	
Ponderosa System, Inc.	1,488.87		45.87	
Pontiac Realty Company	62.99		NONE	
Post Houses, Inc.	92.68		NONE	
PPG Industries, Inc.	2,843.54		NONE	
Preston Trucking Company, Inc.	376.20		43.36	
Proctor & Gamble Manufacturing Co	1,902.53		221.15	
Proctor & Gamble Paper Products Co	1,642.02		475.90	
Prophet Foods	119.57		37.82	
Pulitzer Publishing Company	6,977.91		538.74	
PVO International, Inc.	1,000.00	Est. Amt.	150.00	Est. Amt.
Radial Warehouse Company	525.02		70.47	
Ralston Purina Company	16,509.00		1,507.16	
Rhoden Investment Company	92.09		57.97	
Riegel Textile Corporation	921.24		16.61	
Roadway Express, Inc.	1,895.01		496.02	
Rolla Municipal Utilities	129.72		NONE	
Rollins Protective Services Co	183.54		NONE	
RPD, Inc.	750.00	Est. Amt.	NONE	
Rupert Manufacturing Company	932.87		296.71	
Ryder Truck Lines, Inc.	4,272.06		76.37	
Ryder Truck Rental, Inc.	3,500.00	Est. Amt.	60.00	Est. Amt.
St. Joseph HOspital	747.33		235.41	
St. Joe Minerals Corporation	3,310.98		2,085.36	
St. Joseph Light & Power Company	2,243.46		123.02	
St. Louis County, MO	21,965.11		2,102.32	
St. Louis Diecasting Corporation	2,141.19		113.90	
St. Louis-Little Rock Hospitals, Inc.	200.00	Est. Amt.	30.00	Est. Amt.
St. Louis Refrigerator Car Co	2,233.20		129.62	
St. Louis Steel Casting, Inc.	2,069.43		117.23	
Safeway Stores, Inc.	6,781.86		611.07	
Schlueter Manufacturing Company	1,925.52		227.48	
School District of Riverview Gardens	1,008.30		38.68	
School District of Webster Groves	697.23		28.86	
SCM Corporation	50.00	Est. Amt.	35.00	Est. Amt.
Scullin Steel Company	7,021.35		604.65	
Sealright Company, Inc.	200.77		12.70	
Sears, Roebuck, & Company	5,010.02		1,595.47	
Shell Oil Company	400.05		13.55	
Shell Pipeline Corporation	76.06		NONE	
Shoney's, Inc.	2,918.58		575.78	
Signal Delivery Service, Inc.	2,587.29		124.74	
Sikeston Cotton Oil Mill, Inc.	122.86		56.80	
Skaggs Companies, Inc.	1,211.30		72.04	
Solo Cup Company	1,533.28		64.47	
Southern Development Company	86.75		NONE	
Southwestern Bell Telephone Company	8,187.65		526.29	
Space Cleaners, Inc.	155.43		13.13	
Spector Red Ball	4,301.51		150.00	Est. Amt
Stahl Specialty Company	4,138.41		144.31	
Standard Oil Company (Indiana)	14.95		NONE	
Sunnen Products Company	3,287.18		169.87	
Sweda International, Inc.	26.94		15.47	
Sam Tanksley Trucking, Inc.	5,000.00	Est. Amt.	683.02	
Teletype Corporation	24.63		NONE	
Texas Oklahoma Express, Inc.	813.98		7.07	
T.I.M.E. - DC, Inc.	5,610.87		45.10	
Tindle Milles, Inc.	1,590.03		67.19	
Toastwell Company, Inc.	86.62		15.84	
Chas. Todd, Inc.	1,193.97		30.32	
Total Petroleum, Inc.	10,000.00	Est. Amt.	2,000.00	Est. Amt.
TSC Industries, Inc.	43.05		8.48	

Trans Union Credit Information Company	30.00	Est. Amt.	NONE	
Trans Union Fastener Corporation	160.00	Est. Amt.	NONE	
Trico Industries, Inc.	696.24		130.48	
Tri-State Motor Transit Company	6,528.87		1,609.25	
Truman Medical Center	500.00	Est. Amt.	NONE	
Tucker Freight Lines, Inc.	500.00	Est. Amt.	75.00	est. Amt.
Two Two One One Mkt. St. Operating Co	392.25		39.92	
Tyson Foods of Missouri	6,393.77		206.20	
Union Electric Company	28,903.10		3,430.67	
Union Oil Company of California	121.74		NONE	
Union Tank Car Company	15.00	Est. Amt.	NONE	
Uniroyal, Inc. (Kennett)	1,163.49		64.73	
Uniroyal, Inc. (Maryville)	1,192.83		4.27	
United States Steel Corporation	1,581.27		176.19	
Utility Tool Manufacturing Company	55.02		NONE	
Valley Steel Products Company	700.89		1,333.89	
Wagner Electric Sales Corporation	630.46		20.12	
Wal-Mart Stores, Inc.	8,190.03		422.59	
Western Alfalfa Corporation	179.23		2.91	
Western Electric Company, Inc.	2,626.28		663.03	
Western & Southern Life Ins Co	99.86		5.69	
Western Union Telegraph Company	1,988.85		63.29	
Westinghouse Electric Corporation	20,000.00	Est. Amt.	1,000.00	Est. Amt.
Westvaco	69.68		55.05	
Weyerhaeuser Company	212.02		3.29	
Whitaker Cable Corporation	6,851.19		1,031.16	
Wilson Foods Corporation	12,069.54		1,966.73	
Yellow Freight System, Inc.	62,400.93		2,669.86	
Zenith Electronics Corporation of Missouri	18,000.00	Est. Amt.	500.00	Est. Amt.
TOTAL	$1,237,980.71		$115,812.08	

MARKET CONDUCT EXAMINATIONS

Missouri's Market Conduct Program, which began in 1971, is charged with the responsibility of examining all companies licensed to do business in the state. These examinations may include (1) an analysis of Missouri rate structures; (2) a review of individual policy rate applications; (3) a review of policy forms, endorsements and company filings; (4) a review of company selection and termination procedures; (5) an assessment of company claims practices and procedures; and (6) a review of licensing of agents, agencies and brokers, and company marketing activities. Examinations are conducted according to statutory requirements, and may also be targeted to specific problem areas.

The Market Conduct Section examined 73 companies in 1980. This section collected a total of $238,104.56 in 1981 as follows:

Refunds to Missouri Policyholders for Rate Overcharges	$152,918.92
Recovery of Claim Underpayments to Missourians	$ 65,685.64
Fines and Forfeitures for Violations of Law and Improper Practices	$ 19,500.00

Missouri has strongly supported the National Association of Insurance Commissioners' position on coordination of Market Conduct Examinations, and during the year, Missouri participated with several other states on zone-type examinations.

MISSOURI DIVISION OF INSURANCE

REVENUES COLLECTED

CALENDAR YEAR 1981

Salesmen License (Agent)	$ 588,406
Professional License (Broker)	$ 419,827
Other Licenses and Permits	$ 129,905
Examination Fees	$ 158,245
Cert. & Clear. Letters	$ 9,701
Excess Lines of Insurance Tax	$2,120,884
Regulatory Fees (No.Bills)	$ 768,249
County Foreign Ins. Tax	$ 99,591
State School Money	$ 35,930
Cost Reimbursement	$ 3,354
Examiners Sick Leave Fund	$ 34,434
TOTAL	$4,368,526

MISSOURI DIVISION OF INSURANCE

Financial Statement

July 1, 1981 through June 30, 1982

CATEGORY	Personal Services	Expense & Equipment
APPROPRIATION 1981-1982	$1,062,511	$393,014
TOTAL ALLOTMENT through 6/30/82	994,468	315,502
TOTAL EXPENDITURE through 6/30/82	992,740	297,680
UNEXPENDED ALLOTMENT as of 6/30/82	1,728	17,822
UNEXPENDED APPROPRIATION as of 6/30/82	69,771	95,334

COMPANIES ORGANIZED, ADMITTED, NAMES CHANGED, REINSURED, MERGED, WITHDRAWN, AND DISCONTINUED FOR THE FISCAL YEAR 1981-1982

Aetna Casualty & Surety Company of America, Hartford, Connecticut, admitted to Missouri effective August 11, 1981.

Alexander Hamilton Insurance Company of America, Chicago, Illinois, changed name from Household Insurance Company effective August 4, 1981.

Allianz Underwriters, Inc., Los Angeles, California, admitted to Missouri effective August 11, 1981.

American Agency Life Insurance Company, Atlanta, Georgia, merged into New American Agency Life Insurance Company effective September 30, 1981.

American Agency Life Insurance Company, Atlanta, Georgia, changed name from New American Agency Life Insurance Company effective September 30, 1981.

American Automobile Insurance Company of Illinois, Chicago, Illinois, admitted to Missouri effective August 25, 1981.

American Continental Life Insurance Company, Kansas City, Missouri, changed name from First Southwest Life Insurance Company effective April 30, 1982.

American Transcontinental Life Insurance Company, Phoenix, Arizona, admitted to Missouri effective May 4, 1982.

American Variable Annuity Life Assurance Company, Dover, Delaware, changed name to SMA Life Assurance Company effective January 1, 1982.

Americas Insurance Company, Miami, Florida approved to write surplus lines insurance effective October 23, 1981.

AMEV United Insurance Company, Atlanta, Georgia, admitted to Missouri effective August 11, 1981, and changed name to United Family Life Insurance Company effective August 11, 1982.

AMIC Commercial Insurance Company, Raleigh, North Carolina, changed name to AMIC Guaranty Insurance Company effective May 5, 1982.

AMIC Guaranty Insurance Company, Raleigh, North Carolina, changed name from AMIC Commercial Insurance Company.

Arcadia Insurance Company, Phoenix, Arizona, approved to write surplus lines insurance effective May 5, 1982.

Aspen Indemnity Corporation, Englewood, Colorado, admitted to Missouri effective March 12, 1982.

Assicurazioni Generali, Trieste, Italy, approved to write surplus lines insurance effective July 6, 1981.

Assurance Life Company, Kansas City, Missouri, admitted to Missouri effective September 8, 1981.

Auto Club Life Insurance Company, Dearborn, Michigan, admitted to Missouri effective March 24, 1982.

Badger Mutual Insurance Company, Milwaukee, Wisconsin, voluntarily withdrew from Missouri effective June 22, 1981.

Beacon Insurance Company, Wilkesboro, North Carolina, admitted to Missouri effective June 16, 1982.

Best Life Assurance Company of California, Newport Beach, California, admitted to Missouri effective May 11, 1982.

Blue Cross and Blue Shield of Kansas City, Kansas City, Missouri, admitted to Missouri effective May 17, 1982.

Blue Cross of Kansas City, Kansas City, Missouri, merged into Blue Cross and Blue Shield of Kansas City effective May 17, 1982.

Blue Shield of Kansas City, Kansas City, Missouri, merged into Blue Cross and Blue Shield of Kansas City effective May 17, 1982.

Billings Farmers Mutual Insurance Company, Billings, Missouri, admitted to Missouri effective October 23, 1981.

Cambridge Mutual Fire Insurance Company, Andover, Massachusetts, Certificate of Authority revoked effective July 10, 1981.

Centaur Insurance Company, Chicago, Illinois, admitted to Missouri effective October 1, 1981.

Church Insurance Company, New York, New York, admitted to Missouri effective July 2, 1981.

Cincinnati Insurance Company, Springdale, Ohio, admitted to Missouri effective May 25, 1982.

Citizens Security Life Insurance Company, Frankfort, Kentucky, admitted to Missouri effective May 21, 1981.

C.N.L. Life Insurance Company, Springfield, Missouri, admitted to Missouri effective October 27, 1981.

Colonial Penn Insurance Company, Phildelphia, Pennsylvania, merged into Colonial Penn Insurance Company of Philadelphia effective January 1, 1982.

Colonial Penn Insurance Company of Philadelphia, Philadelphia, Pennsylvania, admitted to Missouri effective October 9, 1981, and changed name to Colonial Penn Insurance Company effective January 1, 1982.

Columbus Insurance Company, Columbus, Ohio, changed name from Conva Indemnity Company effective February 25, 1982.

Columbia Mutual Casualty Company, Columbia, Missouri, admitted to Missouri effective October 19, 1981.

Combined Fidelity Life Insurance Company, Trevose, Pennsylvania, admitted to Missouri effective January 21, 1982, and changed name to Union Fidelity Life Insurance Company effective March 23, 1982.

Commercial Union Property and Casualty Insurance Company, Rutland, Vermont, changed name to Northern Assurance Company of America effective July 1, 1981.

Concordia Farmers Mutual Insurance Company, Concordia, Missouri, admitted to Missouri effective October 6, 1981.

Consumers National Life Insurance Company, Phoenix, Arizona, changed name to Mony Life Insurance Company of America effective February 22, 1982.

Conva Indemnity Company, Columbus, Ohio, changed name to Columbus Insurance Company effective February 25, 1982.

Cotton Belt Insurance Company, Inc., Memphis, Tennessee, placed in rehabilitation effective June 14, 1982.

Country Insurance Company, Kansas City, Missouri, changed name to Mid-America Preferred Insurance Company effective August 1, 1982.

Countryside Casualty Company, Columbia, Missouri, changed name to Shelter General Insurance Company effective July 1, 1981.

Empire Casualty Company, Denver, Colorado, admitted to Missouri effective September 30, 1981.

Ennia Old Line, Inc., Little Rock, Arkansas, admitted to Missouri effective December 9, 1981, and changed name to National Old Line Insurance Company effective June 15, 1982.

Empire Indemnity Insurance Company, Oklahoma City, Oklahoma, approved to write surplus lines insurance effective June 3, 1982.

Employers Reinsurance Corporation, Kansas City, Missouri, merged into Getty Reinsurance Corporation effective September 30, 1981.

Enterprise Insurance Company, Los Angeles, California, admitted to Missouri effective August 24, 1981.

Falcon Insurance Company, Wilmington, Delaware, approved for surplus lines insurance effective June 28, 1982.

F&D Company of Maryland, Baltimore, Maryland, admitted to Missouri effective December 4, 1981, and changed name to Fidelity and Deposit Company of Maryland effective Janaury 25, 1982.

Family Guardian Life Insurance Company, Phoenix, Arizona, admitted to Missouri effective July 1, 1981.

Farmers' Mutual Insurance Company of Lawrence County, Freistatt, Missouri, admitted to Missouri effective May 4, 1982.

Fidelity and Deposit Company of Maryland, Baltimore, Maryland, merged into F&D Company of Maryland effective January 25, 1982.

Fire Insurance Company of Quaker City, Philadelphia, Pennsylvania, admitted to Missouri effective June 30, 1982.

First American Title Insurance Company of Mid-America, Clayton, Missouri, changed name from St. Paul Title Insurance Corporation effective April 6, 1982.

First of Georgia Insurance Company, Augusta, Georgia, merged into First of Georgia National Insurance Company effective October 26, 1981.

First of Georgia National Insurance Company, Augusta, Georgia, admitted to Missouri effective September 30, 1981, and changed name to First of Georgia Insurance Company effective October 26, 1981.

First Southwest Life Insurance Company, Kansas City, Missouri, changed name to American Continental Life Insurance Company effective April 30, 1982.

Foundation Life Insurance Company of America, Chatham, New Jersey, placed in rehabilitation effective October 9, 1981.

Frankona Reinsurance Company (United States Branch), Kansas City, Missouri, admitted to Missouri effective January 1, 1982.

General Accident Fire and Life Assurance Corporation, Ltd., Philadelphia, Pennsylvania, merged into Potomac Insurance Company effective December 31, 1981.

General Accident Insurance Company of America, Philadelphia, Pennsylvania, changed name from Potomac Insurance Company effective April 9, 1982.

General American Insurance Company, St. Louis, Missouri, admitted to Missouri effective November 16, 1981.

General American Life and Annuity Company, St. Louis, Missouri, admitted to Missouri effective November 16, 1981.

General Electric Mortgage Insurance Corporation, Cincinnati, Ohio, admitted to Missouri effective May 25, 1982.

General Fidelity Life Insurance Company, San Diego, California, admitted to Missouri effective January 1, 1982.

General Fidelity Life Insurance Company, Richmond, Virginia, merged into General Fidelity Life Insurance Company, San Diego, California, effective January 1, 1982.

General Insurance Company of Trieste and Venice (United States Branch), Rome, Italy, admitted to Missouri effective July 20, 1981.

Geneva Life Insurance Company, Bala Cynwyd, Pennsylvania, merged into Globe Life Insurance Company effective July 31, 1981.

Getty Reinsurance Corporation, Kansas City, Missouri, changed name to Employers Reinsurance Corporation effective September 30, 1981.

Gibraltar Casualty Company, Dover, Delaware, approved for surplus lines insurance effective June 17, 1982.

Great American Life Insurance Company, Cincinnati, Ohio, admitted to Missouri effective May 18, 1982.

Great American Life Insurance Company, Cedar Knolls, New Jersey, merged into Great American Life Insurance Compani, Cincinnati, Chio, effective May 18, 1982.

Great Lakes Insurance Company, Brookfield, Illinois, changed name to International Financial Services Life Insurance Company effective March 18, 1982.

Great-West Life & Annuity Insurance Company, Wichita, Kansas, changed name from Insuramerica Corporation effective May 12, 1982.

Group Health Plan of Greater St. Louis, St. Louis, Missouri, admitted to Missouri effective January 28, 1982.

Heritage Mutual Insurance Company, Sheboygan, Wisconsin, admitted to Missouri effective August 11, 1981.

Home Life Financial Assurance Corporation, Largo, Florida, changed name from Orange State Life Insurance Company effective June 15, 1982.

Household Insurance Company, Chicago, Illinois, changed name to Alexander Hamilton Insurance Company of America effective August 4, 1981.

Houston General Insurance Company, Fort Worth, Texas, merged into New HG Insurance Company effective September 30, 1981.

Houston General Insurance Company, Fort Worth, Texas, changed name from New HG Insurance Company effective September 30, 1981.

Hudson Insurance Company, Wilmington, Delaware, approved for surplus lines insurance effective October 14, 1981.

INA Standard Life Insurance Company, Indianapolis, Indiana, changed name from Standard Life Insurance Company of Indiana effective January 19, 1982.

Insuramerica Corporation, Wichita, Kansas, changed name to Great-West Life and Annuity Insurance Company effective May 12, 1982.

Insurance Company of Illinois, Chicago, Illinois, admitted to Missouri effective May 21. 1981.

Integon Indemnity Corporation, Winston-Salem, North Carolina, admitted to Missouri effective August 11, 1981.

Investors Heritage Life Insurance Company, Frankfort, Kentucky, admitted to Missouri effective July 2, 1981.

Investors Insurance Company of America, Ramsey, New Jersey approved for surplus lines insurance effective October 7, 1981.

Investors Mortgage Insurance Company, Chicago, Illinois, merged into TIMIC Mortgage Insurance Company effective December 31, 1981.

Investors Mortgage Insurance Company, Oak Brook, Illinois, changed name from TIMIC Mortgage Insurance Company effective December 31, 1981.

International Financial Services Life Insurance Company, Brookfield, Illinois, changed name from Great Lakes Insurance Company effective March 18, 1982.

John Hancock, Variable Life Insurance Company, Boston, Massachusetts, admitted to Missouri effective September 3, 1981.

Johnson County Mutual Insurance Company, Warrensburg, Missouri, admitted to Missouri effective October 27, 1981.

Kansas City Life and Annuity Company, Kansas City, Missouri, admitted to Missouri effective December 28, 1981.

Kemper Investors Life Insurance Company, Los Angeles, California, merged into Kemper Investors Life Insurance Company of Illinois effective December 31, 1981.

Kemper Investors Life Insurance Company of Illinois, Chicago, Illinois, admitted to Missouri effective July 9, 1981, and changed name to Kemper Investors Life Insurance Company effective December 31, 1981.

Kenilworth Insurance Company, Chicago, Illinois, placed in liquidation effective April 20, 1982

Legal & General Assurance Corporation, Washington, DC, admitted to Missouri effective March 25, 1982.

Lincoln National Pension Insurance Company, Fort Wayne, Indiana, admitted to Missouri effective September 10, 1981.

Manchester Life Insurance Company, North Kansas City, Missouri, changed name to Truman National Life Insurance Company effective September 17, 1981.

MBL Life Assurance Corporation, Cincinnati, Ohio, admitted to Missouri effective February 19, 1982.

Merrimack Mutual Fire Insurance Company, Andover, Massachusetts, Certificate of Authority revoked effective July 10, 1981.

Mercantile and General Reinsurance Company, Limited, Toronto, Ontario, Canada, changed name to Mercantile and General Reinsurance Company plc effective March 18, 1982.

Metropolitan St. Louis Prepaid Health Plan, Inc., St. Louis, Missouri, placed in liquidation effective December 7, 1981.

MFA Life Insurance Company, Columbia, Missouri, changed name to Shelter Life Insurance Company effective July 1, 1981.

MFA Mutual Insurance Company, Columbia, Missouri, changed name to Shelter Mutual Insurance Company effective July 1, 1981.

Mid-America Preferred Insurance Company, Kansas City, Missouri, changed name from Country Insurance Company effective August 1, 1981.

Midwest Health Plan, Inc., St. Louis, Missouri, admitted to Missouri effective June 1, 1982.

Millers Casualty Insurance Company of Delaware, Wilmington, Delaware, admitted to Missouri effective October 27, 1981, and changed name to Millers Casualty Insurance Company of Texas effective January 1, 1982.

Millers Casualty Insurance Company of Texas, Fort Worth, Texas, merged into Millers Casualty Insurance Company of Delaware effective January 1, 1982.

Millers General Insurance Company, Maryland Heights, Missouri, admitted to Missouri effective January 1, 1982.

Missouri Intergovernmental Risk Management Association, Columbia, Missouri, admitted to Missouri as a self-insurance association effective June 23, 1981.

MML Bay State Life Insurance Company, Jefferson City, Missouri, changed name from Western Life Insurance Company of America effective April 30, 1982.

MML Pension Insurance Company, Wilmington, Delaware, admitted to Missouri effective February 4, 1982.

Mony Life Insurance Company of America, Phoenix, Arizona, changed name from Consumers National Life Insurance Company effective February 22, 1982.

Morrison Assurance Company, Inc., Tampa, Florida, admitted to Missouri effective May 21, 1981.

National Independence Life Insurance Company, Springfield, Illinois, changed name to Veterans Life Insurance Company effective July 6, 1981.

National Old Line Insurance Company, Little Rock, Arkansas, merged into Ennia Old Line, Inc., effective June 15, 1982.

National Old Line Insurance Company, Little Rock, Arkansas, changed name from Ennia Old Line, Inc., effective June 15, 1982.

New American Agency Life Insurance Company, Atlanta, Georgia, admitted to Missouri effective December 4, 1981, and changed name to American Agency Life Insurance Company effective September 30, 1981.

New HG Insurance Company, Fort Worth, Texas, admitted to Missouri effective September 30, 1981, and changed name to Houston General Insurance Company effective September 30, 1981.

New York Life Insurance and Annuity Corporation, Wilmington, Delaware, admitted to Missouri effective November 30, 1981.

Northeastern Fire Insurance Company of Pennsylvania, King of Prussia, Pennsylvania, removed from the approved surplus lines companies effective May 17, 1982.

Northern Assurance Company of America, Boston, Massachusetts, merged into Commercial Union Property and Casualty Insurance Company, effective December 31, 1980.

Northern Assurance Company of America, Rutland, Vermont, changed name from Commercial Union Property and Casualty Insurance Company effective December 31, 1980.

Northern National Life Insurance Company, Bismarck, North Dakota, changed name to Manhattan National Life Insurance Company effective January 1, 1982.

Northfield Insurance Company, Wilmington, Delaware, approved for surplus lines insurance effective April 19, 1982.

NU Life Insurance Company, Wilmington, Delaware, admitted to Missouri effective January 25, 1982, and changed name to United American Insurance Company effective March 1, 1982.

Nutmeg Insurance Company, Hartford, Connecticut, approved for surplus lines insurance effective April 28, 1982.

NWNL Reinsurance Company, Minneapolis, Minnesota, admitted to Missouri effective August 11, 1981.

Occidental Life Insurance Company of California, Los Angeles, California, changed name to Transamerica Occidental Life Insurance Company effective July 16, 1981.

Ohio National Life Assurance Corporation, Cincinnati, Ohio, admitted to Missouri effective July 9, 1981.

ONLIC Insurance Company, Kansas City, Missouri, admitted to Missouri effective March 31, 1982.

Orange State Life Insurance Company, Largo, Florida, changed name to Home Life Financial Assurance Corporation effective June 15, 1982.

Pacific Insurance Company, Los Angeles, California, approved for surplus lines insurance effective March 8, 1982.

Pan-Western Life Insurance Company, Columbus, Ohio, Order of Suspension was vacated and Certificate of Authority reinstated effective September 22, 1981.

Penn Diversified Insurance and Annuity Company, St. Louis, Missouri, changed name from Survivors' Benefit Insurance Company effective December 18, 1981.

Pension Life Insurance Company of America, Newark, New Jersey, Order of Suspension was vacated and Certificate of Authority reinstated effective June 2, 1981.

PMI Insurance Company, San Francisco, California, admitted to Missouri effective May 3, 1982.

Potomac Insurance Company, Philadelphia, Pennsylvania, changed name to General Accident Insurance Company of America effective December 31, 1981.

Premier Insurance Company, San Francisco, California, changed name to Transamerica Premier Insurance Company effective August 24, 1981.

Proprietors' Insurance Company, Delaware, Ohio, placed in liquidation effective August 5, 1981.

Providers Insurance Company, Jefferson City, Missouri, admitted to Missouri effective July 17, 1981.

Prudential Commercial Insurance Company, Dover, Delaware, admitted to Missouri effective September 30, 1981.

Prudential General Insurance Company, Dover, Delaware, admitted to Missouri effective August 25, 1981.

Quaker Life Insurance Company, Tulsa, Oklahoma, Certificate of Authority suspended effective June 22, 1981.

Reliance Insurance Company of Illinois, Rolling Meadows, Illinois, approved to write surplus lines insurance effective March 8, 1982.

Republic National Life Insurance Company, Dallas, Texas, merged into XYZ Life Insurance Company effective January 1, 1982. Company's group business was reinsured by Republic National Life Group Insurance Company.

Republic Western Insurance Company, Phoenix, Arizona, admitted to Missouri effective September 30, 1981.

Resources Life Insurance Company, Fort Lee, New Jersey, admitted to Missouri effective March 12, 1982.

Roosevelt National Life Insurance Company of America, Springfield, Illinois, admitted to Missouri effective January 19, 1982.

Roosevelt National Life Insurance Company of America, Oklahoma City, Oklahoma, merged into Roosevelt National Life Insurance Company of America, Springfield, Illinois, effective January 19, 1982.

SAI-Industrial Assurance Company (United States Branch), New York, New York, admitted to Missouri effective May 4, 1982.

St. Johns Jeffriesburg Mutual Insurance Company, Washington, Missouri, changed name from St. Johns Mutual Insurance Company effective August 25, 1981.

St. Paul Title Insurance Corporation, Clayton, Missouri, changed name to First American Title Insurance Company of Mid-America effective April 6, 1982.

S&H Insurance Company, San Diego, California, admitted to Missouri effective September 30, 1981.

San Francisco Reinsurance Company, San Francisco, California, admitted to Missouri effective June 16, 1982.

Scor Re Life Insurance Company, Irving, Texas, admitted to Missouri effective May 3, 1982.

Security Casualty Company, Chicago, Illinois, placed in liquidation effective December 4, 1981.

Security-Connecticut Life Insurance Company, Avon, Connecticut, merged into Security-Connecticut Insurance Corporation effective December 31, 1981.

Security-Connecticut Insurance Company, Avon, Connecticut, changed name to Security-Connecticut Life Insurance Company effective December 31, 1981.

Security First Life Insurance Company, Wilmington, Delaware, admitted to Missouri effective August 24, 1981.

Security Life and Accident Company, Denver, Colorado, changed name to Security Life of Denver Insurance Company effective July 15, 1981.

Security Life of Denver Insurance Company, Denver, Colorado, changed name from Security Life and Accident Company effective July 15, 1981.

Shelter General Insurance Company, Columbia, Missouri, changed name from Countryside Casualty Company effective July 1, 1981.

Shelter Life Insurance Company, Columbia, Missouri, changed name from MFA Life Insurance Company effective July 1, 1981.

Shelter Mutual Insurance Company, Columbia, Missouri, changed name from MFA Mutual Insurance Company effective July 1, 1981.

Signet Reinsurance Company, Omaha, Nebraska, admitted to Missouri effective June 3, 1982.

SMA Life Assurance Company, Dover, Delaware, changed name from American Variable Annuity Life Assurance Company effective January 1, 1982.

Southwestern General Life Insurance Company, Dallas, Texas, merged into Tenneco Texas General Life Insurance Company effective July 2, 1981.

Southwestern General Life Insurance Company, Dallas, Texas, changed name from Tenneco Texas General Life Insurance Company effective July 2, 1981

Southwestern Life Insurance Company, Dallas, Texas, merged into Tenneco Texas Life Insurance Company effective July 2, 1981.

Southwestern Life Insurance Company, Dallas, Texas, changed name from Tenneco Texas Life Insurance Company effective July 2, 1981.

Standard Life Insurance Company of Indiana, Indianapolis, Indiana, changed name to INA Standard Life Insurance Company effective January 19, 1982.

Standard Security Life Insurance Company of New York, New York, New York, admitted to Missouri effective August 11, 1981.

Statesman National Life Insurance Company, Houston, Texas, admitted to Missouri effective March 1, 1982.

Supreme Mutual Casualty Company, St. Louis, Missouri, voluntarily surrendered Certificate of Authority effective December 21, 1981, and will liquidate.

Survivor's Benefit Insurance Company, St. Louis, Missouri, changed name to Penn Diversified Insurance and Annuity Company effective December 18, 1981.

Tenneco Texas General Life Insurance Company, Dallas, Texas, admitted to Missouri effective July 2, 1981, and changed name to Southwestern General Life Insurance Company effective July 2, 1981.

Tenneco Texas Life Insurance Company, Dallas, Texas, admitted to Missouri effective July 2, 1981, and changed name to Southwestern Life Insurance Company effective July 2, 1981.

TIMIC Mortgage Insurance Company, Oak Brook, Illinois, admitted to Missouri effective December 9, 1981, and changed name to Investors Mortgage Insurance Company effective December 31, 1981.

Transamerica Occidental Life Insurance Company, Los Angeles, California, changed name from Occidental Life Insurance Company of California effective July 16, 1981.

Transamerica Premier Insurance Company, San Francisco, California, changed name from Premier Insurance Company, effective August 24, 1981.

Truman National Life Insurance Company, North Kansas City, Missouri, merged into Manchester Life Insurance Company effective August 27, 1981.

Truman National Life Insurance Company, North Kansas City, Missouri, changed name from Manchester Life Insurance Company effective September 17, 1981.

Unione Italiana Reinsurance Company of America, Inc., New York, New York, approved for surplus lines insurance effective October 5, 1981.

Union Fidelity Life Insurance Company, Trevose, Pennsylvania, merged into Combined Fidelity Life Insurance Company effective March 23, 1982.

Union Fidelity Life Insurance Company, Trevose, Pennsylvania, changed name from Combined Fidelity Life Insurance Company effective March 23, 1982.

Union Life Insurance Company, Little Rock, Arkansas, merged into Winona Financial Life Insurance Company effective December 24, 1981.

Union Life Insurance Company, Little Rock, Arkansas, changed name from Winona Financial Life Insurance Company effective December 24, 1981.

Union Standard Insurance Company, Dallas, Texas, admitted to Missouri effective September 30, 1981.

United American Insurance Company, Dallas, Texas, merged into NU Life Insurance Company effective March 1, 1982.

United American Insurance Company, Wilmington, Delaware, changed name from NU Life Insurance Company effective March 1, 1982.

United Benefit Life Insurance Company, Omaha, Nebraska, changed name to United of Omaha Life Insurance effective January 20, 1982.

United Family Life Insurance Company, Atlanta, Georgia, merged into AMEV United Insurance Company effective August 11, 1981.

United Family Life Insurance Company, Atlanta, Georgia, changed name from AMEV United Insurance Company effective August 11, 1981.

United Investors Life Insurance Company, Kansas City, Missouri, merged into United Merger Insurance Company effective March 31, 1982.

United Investors Life Insurance Company, Kansas City, Missouri, changed name from United Merger Insurance Company effective March 31, 1982.

United Merger Insurance Company, Kansas City, Missouri, admitted to Missouri effective October 1, 1981, and changed name to United Investors Life Insurance Company effective March 31, 1982.

United National Insurance Company, Philadelphia, Pennsylvania, approved to write surplus line insurance effective June 3, 1982.

United of Omaha Life Insurance, Omaha, Nebraska, changed name from United Benefit Life Insurance Company effective January 20, 1982.

United Republic Life Insurance Company, Harrisburg, Pennsylvania, merged into United Republic Life Insurance Company effective July 29, 1981.

United Republic Life Insurance Company, Harrisburg, Pennsylvania, admitted to Missouri effective February 23, 1982.

United Standard Assurance Company, Indianapolis, Indiana, admitted to Missouri effective February 3, 1982.

Universal Assurors Life Insurance Company, Omaha, Nebraska, admitted to Missouri effective July 24, 1981.

Universal Security Insurance Company, Nashville, Tennessee, admitted to Missouri effective March 18, 1982.

Veterans Life Insurance Company, Springfield, Illinois, changed name from National Independence Life Insurance Company effective July 6, 1981.

Wabash Life Insurance Company, Indianapolis, Indiana, merged into W.L.I.C. Insurance Company effective August 11, 1981.

Wausau Underwriters Life Insurance Company, Indianapolis, Indiana, merged into Wausau Underwriters Life Insurance Company, Wausau, Wisconsin, effective December 31, 1980.

Western Life Insurance Company of America, Jefferson City, Missouri, changed name to MML Bay State Life Insurance Company effective April 30, 1982.

Western Security Life Insurance Company, Phoenix, Arizona, admitted to Missouri effective September 3, 1981.

Winona Financial Life Insurance Company, Little Rock, Arkansas, admitted to Missouri effective November 30, 1981, and changed name to Union Life Insurance Company effective December 24, 1981.

Wisconsin Life Insurance Company, Madison, Wisconsin, merged into Central Life Assurance Company, Des Moines, Iowa, effective January 1, 1982.

W.L.I.C. Insurance Company, Indianapolis, Indiana, admitted to Missouri effective August 11, 1981, and changed name to Wabash Life Insurance Company effective August 11, 1981.

XYZ Life Insurance Company, Dallas, Texas, admitted to Missouri effective August 11, 1981, and changed name to Republic National Life Insurance Company effective January 1, 1982.

Zurich American Insurance Company of Illinois, Schaumburg, Illinois, approved for surplus lines insurance effective March 8, 1982.

Zurich Insurance Company of Missouri, Kansas City, Missouri, admitted to Missouri effective January 29, 1982.

ASSESSMENT LIFE INSURANCE COMPANIES AND ASSOCIATIONS

Ozark Benefit Association, Inc., Farmington
Watkins Life and Benefit Association, Dexter

FARMERS MUTUAL INSURANCE COMPANIES

Barton County Mutual Insurance Company, Liberal
Bates County Mutual Insurance Company, Butler
Billings Farmers Mutual Insurance Company, Billings
Bunceton Mutual Insurance Company, Bunceton
Cameron Mutual Insurance Company, Cameron
Cape Mutual Insurance Company, Cape Girardeau
Citizens Mutual Insurance Company, Jackson
Columbia Mutual Insurance Company, Columbia
Concordia Farmers Mutual Insurance Company, Concordia
Farmers Co-Operative Insurance Company, Tina
Farmers Mutual Fire Insurance Company of Clark County, Kahoka
Farmers Mutual Fire Insurance Company of Gentry County, Albany
Farmers Mutual Fire Insurance Company of Pettis County, Sedalia
Farmers Mutual Fire Insurance Company of Randolph County, Huntsville
Farmers Mutual Fire Insurance Company of Worth County, Grant City
Farmers Mutual Insurance Company of Dade County, Lockwood
Farmers Mutual Insurance Company of Harrison County, Bethany
Farmers Mutual Insurance Company of Lawrence County, Freistatt
Farmers Mutual Insurance Company of Lee's Summit, Lee's Summit
Farmers Mutual Insurance Company of Nodaway County, Burlington Junction
Farmers Mutual Insurance Company of Sikeston, Inc., Sikeston
German Salem Aid Association of Missouri, California
Henry County Mutual Insurance Company, Clinton
Jamestown Fire Insurance Company, Jameston
Jasper County Farmers Mutual Insurance Company, Carthage
Johnson County Mutual Insurance Company, Warresnburg
Mercer County Mutual Insurance Company, Princeton
Mutual Insurance Association of Laclede County, Lebanon
Ralls County Farmers Mutual Fire Insurance Company, Hannibal
St. Johns Mutual Insurance Company, Washington
Schuyler County Mutual Insurance Company, Queen City
Scott County Farmers Mutual Insurance Company, Scott City

FRATERNAL BENEFICIARY ASSOCIATIONS AND SOCIETIES

Catholic Knights of America
Travelers Protective Association of America

HEALTH SERVICES CORPORATIONS & HEALTH MAINTENANCE ORGANIZATIONS

Blue Cross Hospital Service, Inc., of Missouri, St. Louis
Blue Cross and Blue Shield of Kansas City, Kansas City
Group Health Plan of Greater St. Louis, St. Louis
Midwest Health Plan, Inc., St. Louis
Missouri Dental Service, Inc., Jefferson City
Missouri Medical Service, Hazelwood
Prime Health, Community Group Health Plan, Kansas City

LIFE INSURANCE COMPANIES

American Continental Life Insurance Company, Kansas City
American Life and Accident Insurance Company of St. Louis, St. Louis
Armour Life Insurance Company, Kansas City
Assurance Life Company, Kansas City
Business Men's Assurance Company of America, Kansas City
Capital Reserve Life Insurance Company, Jefferson City
Centurion Life Insurance Company, Kansas City
Charter Bankers Life Insurance Company, Kansas City
Charter National Life Insurance Company, St. Louis
Chase National Life Insurance Company, Springfield
C.N.L. Life Insurance Company, Springfield
Commercial State Life Insurance Company, St. Louis
Commonwealth Life and Accident Insurance Company, St. Louis
Contemporary American Life Insurance Company, Lee's Summit
Continental Security Life Insurance Company, Jefferson City
Family Benefit Life Insurance Company, Jefferson City
Farm Bureau Life Insurance Company of Missouri, Jefferson City
Fidelity Security Life Insurance Company, Kansas City
First Equity Life Insurance Company of Missouri, Jefferson City
Frankona America Life Reassurance Company, Kansas City

Frontier Insurance Company, Jefferson City
General American Insurance Company, St. Louis
General American Life and Annuity Corporation, St. Louis
General American Life Insurance Company, St. Louis
Individual Assurance Company, Life, Health & Accident, Kansas City
ITT Lyndon Life Insurance Company, St. Louis
Kansas City Life & Annuity Company, Kansas City
Kansas City Life Insurance Company, Kansas City
Missouri National Life Insurance Company, Kansas City
MML Bay State Life Insurance Company, Jefferson City
Modern American Life Insurance Company, Springfield
Modern Security Life Insurance Company, Kansas City
National Fidelity Life Insurance Company, Kansas City
National Home Life Assurance Company, Jefferson City
National States Insurance Company, University City
New American Life Insurance Company, Columbia
Old American Insurance Company, Kansas City
Old Western Life Insurance Company, Kansas City
ONLIC Insurance Company, Kansas City
Ozark National Life Insurance Company, Knasas City
Penn Diversified Insurance & Annuity Company, St. Louis
Personal Life Insurance Company, St. Louis
Progressive National Life Insurance Company, Kansas City
Reliable Life Insurance Company, Webster Groevs
Shelter Life Insurance Company, Columbia
Truman National Life Insurance Company, North Kansas City
United Investors Life Insurance Company, Kansas City
Universal Underwriters Life Insurance Company, Kansas City

MEDICAL MALPRACTICE COMPANIES

Medical Defense Associates, Ltd., Springfield
Missouri Professional Liability Insurance Association, Jefferson City
Risk Control Associates, Inc., Springfield

MUTUAL CASUALTY INSURANCE COMPANIES

Columbia Mutual Casualty Company, Columbia
Equitable Mutual Assurance Company, Kansas City
Equity Mutual Insurance Company, Kansas City
Group Underwriters Mutual Insurance Company, St. Louis
Professional Mutual Insurance Company, Kansas City
Safety Mutual Casualty Company, St. Louis
Shelter Mutual Insurance Company, Columbia

MUTUAL FIRE INSURANCE COMPANIES

Atlas Mutual Insurance Company, Kansas City
Mutual Fire Insurance Company of St. Charles, St. Charles

RECIPROCAL AND INTER-INSURANCE EXCHANGE

Automobile Club Inter-Insurance Exchange, Maryland Heights
Casualty Indemnity Exchange, Jefferson City
Casualty Reciprocal Exchange, Kansas City
Diocesan Inter-Insurance Exchange, St. Lous
Heart of America Fire and Casualty Underwriters, Kansas City
Independent Reciprocal Exchange, St. Louis
Lumberman's Underwriting Alliance, Kansas City
Lutheran Benevolent Insurance Exchange, Alma
National Fire and Indemnity Exchange, St. Louis
National Insurance Underwriters, St. Louis
Reciprocal Exchange, Kansas City

STIPULATED PREMIUM LIFE INSURANCE COMPANIES

Accredited Trust Life Insurance Company, St. Louis
Imperial General Life Insurance Company, St. Louis
Missouri American Insurance Company, Kansas City

STOCK CASUALTY INSURANCE COMPANIES

American Automobile Insurance Company, Creve Coeur
American Central Insurance Company, Kansas City
American Continental Insurance Company, Kansas City
American National General Insurance Company, Springfield
American National Property and Casualty Company, Springfield
Employers Reinsurance Corporation, Kansas City
Farm Bureau Town and Country Insurance Company of Missouri, Jefferson City
First American Insurance Company, Kansas City
First Excess and Reinsurance Corporation, Kansas City

Holland-America Insurance Company, Kansas City
ITT Lyndon Property Insurance Company, St. Louis
Millers General Insurance Company, Maryland Heights
Missouri Medical Insurance Company, St. Louis
National General Insurance Company, Edmundson
Old Reliable Casualty Company, Webster Groves
Pacific Reinsurance Corporation, Kansas City
Protective Casualty Insurance Company, St. Louis
Providers Insurance Company, Jefferson City
Safeco National Insurance Company, Sunset Hills
Shelter General Insurance Company, Columbia
Transit Casualty Company, St. Louis
Universal Underwriters Insurance Company, Kansas City
Zurich Insurance Company of Missouri, Kansas City

STOCK FIRE INSURANCE COMPANIES

Gulf Insurance Company, Kansas City
Kansas City Fire and Marine Insurance Company, Kansas City
Mid-America Preferred Insurance Company, North Kansas City
Old Reliable Fire Insurance Company, Webster Groves

TITLE INSURANCE COMPANIES

Chicago Title Insurance Company, Kansas City
First American Title Insurance Company of Mid-America, Clayton
Land Title Insurance Company of St. Louis, Clayton

TOWN MUTUAL INSURANCE COMPANIES

Hermann Town Mutual Fire Insurance Company, Hermann
Independent Mutual Fire Insurance Company, St. Louis
Traders Mutual Fire Insurance Company, Kansas City
Union Town Mutual Fire Insurance Company, Union

AETNA CASUALTY & SURETY CO
151 FARMINGTON AVE
HARTFORD CT 06156 DOM : CT

ASSETS	6,965,809,520
LIABILITIES	5,811,837,561
CAPITAL STOCK	25,000,000
SURPLUS	1,128,971,960
NET UNDERWRITING GAIN OR LOSS	-431,941,760
NET INCOME	-39,461,085
NET PREMIUMS WRITTEN	2,962,916,385
MISSOURI DIRECT PREMIUMS WRITTEN	42,318,610
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	908,282.59
MISSOURI WORKER'S COMPENSATION TAX	319,180.69
MISSOURI SECOND INJURY FUND ASSESSMENT	32,275.23

AETNA CASUALTY & SURETY CO OF IL
230 W MONROE ST
CHICAGO IL 60606 DOM : IL

ASSETS	944,397,247
LIABILITIES	782,848,356
CAPITAL STOCK	3,000,000
SURPLUS	158,548,891
NET UNDERWRITING GAIN OR LOSS	-89,745,515
NET INCOME	18,100,296
NET PREMIUMS WRITTEN	338,582,227
MISSOURI DIRECT PREMIUMS WRITTEN	19,210
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	465.34
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	208.12

AETNA INS CO
55 ELM ST
HARTFORD CT 06115 DOM : CT

ASSETS	2,599,191,353
LIABILITIES	2,208,518,834
CAPITAL STOCK	10,000,000
SURPLUS	380,672,519
NET UNDERWRITING GAIN OR LOSS	-85,721,425
NET INCOME	24,585,222
NET PREMIUMS WRITTEN	895,236,111
MISSOURI DIRECT PREMIUMS WRITTEN	9,596,741
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	169,181.90
MISSOURI WORKER'S COMPENSATION TAX	48,741.48
MISSOURI SECOND INJURY FUND ASSESSMENT	3,612.28

AETNA CASUALTY & SURETY CO OF AM
151 FARMINGTON AVE
HARTFORD CT 06156 DOM : CT

ASSETS	6,646,179
LIABILITIES	1,034,776
CAPITAL STOCK	2,500,000
SURPLUS	3,111,403
NET UNDERWRITING GAIN OR LOSS	-266,981
NET INCOME	267,422
NET PREMIUMS WRITTEN	863,072
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AETNA FIRE UNDERWRITERS INS CO
55 ELM ST
HARTFORD CT 06115 DOM : CT

ASSETS	10,956,797
LIABILITIES	41,446
CAPITAL STOCK	2,500,000
SURPLUS	8,415,351
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	672,067
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,659,538
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,617.47
MISSOURI WORKER'S COMPENSATION TAX	10,136.16
MISSOURI SECOND INJURY FUND ASSESSMENT	463.11

AFFILIATED FM INS CO
PO BOX 7500
JOHNSTON RI 02919 DOM : RI

ASSETS	118,108,296
LIABILITIES	77,581,318
CAPITAL STOCK	16,000,000
SURPLUS	24,526,978
NET UNDERWRITING GAIN OR LOSS	-4,113,389
NET INCOME	6,377,276
NET PREMIUMS WRITTEN	10,431,530
MISSOURI DIRECT PREMIUMS WRITTEN	2,074,383
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,230.97
MISSOURI WORKER'S COMPENSATION TAX	7.48
MISSOURI SECOND INJURY FUND ASSESSMENT	61.48

AGRICULTURAL INS CO
580 WALNUT ST
CINCINNATI OH 45202 DOM : SD

ASSETS	5,157,443
LIABILITIES	958,318
CAPITAL STOCK	2,355,000
SURPLUS	1,844,124
NET UNDERWRITING GAIN OR LOSS	-19,010
NET INCOME	310,840
NET PREMIUMS WRITTEN	982,090
MISSOURI DIRECT PREMIUMS WRITTEN	372,358
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,787.43
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AIU INS CO
70 PINE ST
NEW YORK NY 10270 DOM : NY

ASSETS	239,801,257
LIABILITIES	211,479,107
CAPITAL STOCK	8,000,000
SURPLUS	20,322,150
NET UNDERWRITING GAIN OR LOSS	-6,862,891
NET INCOME	1,929,024
NET PREMIUMS WRITTEN	80,355,292
MISSOURI DIRECT PREMIUMS WRITTEN	821,478
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,584.83
MISSOURI WORKER'S COMPENSATION TAX	2,778.81
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALEXANDER HAMILTON INS CO OF AMERICA
33045 HAMILTON BLD
FARMINGTON HILLS MI 48018 DOM : IL

ASSETS	10,759,056
LIABILITIES	3,058,786
CAPITAL STOCK	1,000,000
SURPLUS	6,700,269
NET UNDERWRITING GAIN OR LOSS	407,919
NET INCOME	481,800
NET PREMIUMS WRITTEN	3,393,550
MISSOURI DIRECT PREMIUMS WRITTEN	29,233
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000.00
MISSOURI PREMIUM TAX	969.99
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AID INS CO (MUTUAL)
701 FIFTH AVE
DES MOINES IA 50309 DOM : IA

ASSETS	245,068,331
LIABILITIES	149,173,963
CAPITAL STOCK	
SURPLUS	95,894,368
NET UNDERWRITING GAIN OR LOSS	6,253,228
NET INCOME	12,228,980
NET PREMIUMS WRITTEN	147,396,797
MISSOURI DIRECT PREMIUMS WRITTEN	284,538
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,488.57
MISSOURI WORKER'S COMPENSATION TAX	1,805.55
MISSOURI SECOND INJURY FUND ASSESSMENT	61.25

ALBANY INS CO
59 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	29,383,857
LIABILITIES	14,696,037
CAPITAL STOCK	2,500,000
SURPLUS	12,187,820
NET UNDERWRITING GAIN OR LOSS	-149,848
NET INCOME	1,741,868
NET PREMIUMS WRITTEN	11,021,406
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALL AMERICA INS CO
800 S WASHINGTON
VAN WERT OH 45891 DOM : OH

ASSETS	33,364,761
LIABILITIES	24,334,116
CAPITAL STOCK	2,400,000
SURPLUS	6,630,645
NET UNDERWRITING GAIN OR LOSS	-331,231
NET INCOME	1,282,914
NET PREMIUMS WRITTEN	17,659,059
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

ALLENDALE MUTUAL INS CO
PO BOX 7500
JOHNSTON RI 02919 DOM : RI

ASSETS	807,780,336
LIABILITIES	563,297,277
CAPITAL STOCK	
SURPLUS	244,483,059
NET UNDERWRITING GAIN OR LOSS	-38,273,905
NET INCOME	17,228,476
NET PREMIUMS WRITTEN	115,457,934
MISSOURI DIRECT PREMIUMS WRITTEN	2,286,959
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,484.47
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANCE ASSURANCE CO LTD US BR
190 RIVER ROAD
SUMMIT NJ 07901 DOM : NY

ASSETS	73,928,221
LIABILITIES	45,614,212
CAPITAL STOCK	
SURPLUS	28,314,009
NET UNDERWRITING GAIN OR LOSS	-1,110,188
NET INCOME	1,982,904
NET PREMIUMS WRITTEN	29,389,021
MISSOURI DIRECT PREMIUMS WRITTEN	1,942
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36.82
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANCE INS CO INC
1122 N MAIN ST
MC PHERSON KS 67460 DOM : KS

ASSETS	7,912,758
LIABILITIES	4,391,551
CAPITAL STOCK	1,300,000
SURPLUS	2,221,207
NET UNDERWRITING GAIN OR LOSS	-169,685
NET INCOME	324,023
NET PREMIUMS WRITTEN	5,207,143
MISSOURI DIRECT PREMIUMS WRITTEN	464,658
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,991.60
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANZ INS CO
PO 54897 TERM ANEX
LOS ANGELES CA 90054 DOM : CA

ASSETS	133,115,714
LIABILITIES	99,169,216
CAPITAL STOCK	10,000,000
SURPLUS	23,946,498
NET UNDERWRITING GAIN OR LOSS	-10,350,536
NET INCOME	-214,717
NET PREMIUMS WRITTEN	57,007,639
MISSOURI DIRECT PREMIUMS WRITTEN	745,536
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,738.91
MISSOURI WORKER'S COMPENSATION TAX	3,485.85
MISSOURI SECOND INJURY FUND ASSESSMENT	484.34

ALLIANZ UNDERWRITERS INC
5900 WILSHIRE BLVD
LOS ANGELES CA 90036 DOM : CA

ASSETS	34,785,395
LIABILITIES	24,104,544
CAPITAL STOCK	2,000,000
SURPLUS	8,680,851
NET UNDERWRITING GAIN OR LOSS	23,263
NET INCOME	1,720,311
NET PREMIUMS WRITTEN	4,390,166
MISSOURI DIRECT PREMIUMS WRITTEN	72,451
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,782.60
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIED FIDELITY INS CO
8945 N MERIDIAN ST
INDIANAPOLIS IN 46240 DOM : IN

ASSETS	12,002,767
LIABILITIES	7,821,819
CAPITAL STOCK	2,000,000
SURPLUS	2,180,947
NET UNDERWRITING GAIN OR LOSS	-875,070
NET INCOME	468,225
NET PREMIUMS WRITTEN	11,593,876
MISSOURI DIRECT PREMIUMS WRITTEN	113,388
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	2,267.76
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

ALLSTATE INDEMNITY CO
ALLSTATE PLAZA
NORTHBROOK IL 60062 DOM : IL

ASSETS	34,337,645
LIABILITIES	20,355,537
CAPITAL STOCK	2,400,000
SURPLUS	11,582,108
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,685,087
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,240,560
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,048.62
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLSTATE INS CO
ALLSTATE PLAZA
NORTHBROOK IL 60062 DOM : IL

ASSETS	8,621,922,874
LIABILITIES	6,226,753,968
CAPITAL STOCK	3,000,000
SURPLUS	2,392,168,906
NET UNDERWRITING GAIN OR LOSS	-412,320,774
NET INCOME	346,673,274
NET PREMIUMS WRITTEN	5,225,646,895
MISSOURI DIRECT PREMIUMS WRITTEN	55,363,942
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,158,811.05
MISSOURI WORKER'S COMPENSATION TAX	3,012.27
MISSOURI SECOND INJURY FUND ASSESSMENT	465.33

AMCO INS CO
701 5TH AVE
DES MOINES IA 50309 DOM : IA

ASSETS	33,172,273
LIABILITIES	23,079,814
CAPITAL STOCK	1,300,000
SURPLUS	8,792,458
NET UNDERWRITING GAIN OR LOSS	110,193
NET INCOME	1,479,575
NET PREMIUMS WRITTEN	27,297,774
MISSOURI DIRECT PREMIUMS WRITTEN	25,790
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	514.30
MISSOURI WORKER'S COMPENSATION TAX	2.40
MISSOURI SECOND INJURY FUND ASSESSMENT	.73

AMERICAN & FOREIGN INS CO
150 WILLIAM ST
NEW YORK NY 10038 DOM : UF

ASSETS	146,624,093
LIABILITIES	115,557,396
CAPITAL STOCK	2,600,000
SURPLUS	28,466,696
NET UNDERWRITING GAIN OR LOSS	-4,535,375
NET INCOME	3,457,105
NET PREMIUMS WRITTEN	77,032,243
MISSOURI DIRECT PREMIUMS WRITTEN	2,100,365
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,479.14
MISSOURI WORKER'S COMPENSATION TAX	53,643.36
MISSOURI SECOND INJURY FUND ASSESSMENT	1,409.62

AMERICAN AGRICULTURAL INS CO
225 W TOUHY AVE
PARK RIDGE IL 60068 DOM : IN

ASSETS	150,114,688
LIABILITIES	103,376,766
CAPITAL STOCK	2,366,300
SURPLUS	44,371,622
NET UNDERWRITING GAIN OR LOSS	2,469,636
NET INCOME	10,346,225
NET PREMIUMS WRITTEN	72,075,334
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ALLIANCE INS CO
580 WALNUT ST
CINCINNATI OH 45202 DOM : AZ

ASSETS	6,418,703
LIABILITIES	1,165,622
CAPITAL STOCK	2,352,000
SURPLUS	2,901,081
NET UNDERWRITING GAIN OR LOSS	-19,010
NET INCOME	290,137
NET PREMIUMS WRITTEN	982,090
MISSOURI DIRECT PREMIUMS WRITTEN	610,551
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,589.66
MISSOURI WORKER'S COMPENSATION TAX	3,354.06
MISSOURI SECOND INJURY FUND ASSESSMENT	59.85

AMERICAN AUTOMOBILE INS CO
3333 CALIFORNIA ST
SAN FRANCISCO CA 94119 DOM : MO

ASSETS	497,600,649
LIABILITIES	385,379,074
CAPITAL STOCK	3,500,000
SURPLUS	108,721,574
NET UNDERWRITING GAIN OR LOSS	15,703,668
NET INCOME	30,032,582
NET PREMIUMS WRITTEN	169,280,210
MISSOURI DIRECT PREMIUMS WRITTEN	1,261,303
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,085,950.00
MISSOURI PREMIUM TAX	16,565.39
MISSOURI WORKER'S COMPENSATION TAX	11,702.55
MISSOURI SECOND INJURY FUND ASSESSMENT	1,188.19

AMERICAN AUTOMOBILE INS CO OF IL
200 W MONROE ST
CHICAGO IL 60606 DOM : IL

ASSETS	9,516,048
LIABILITIES	1,887,288
CAPITAL STOCK	2,350,025
SURPLUS	5,278,735
NET UNDERWRITING GAIN OR LOSS	-356,230
NET INCOME	236,773
NET PREMIUMS WRITTEN	2,180,970
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN BANKERS INS CO OF FL
600 BRICKELL AVE
MIAMI FL 33131 DOM : FL

ASSETS	146,907,275
LIABILITIES	116,108,873
CAPITAL STOCK	5,083,164
SURPLUS	25,715,238
NET UNDERWRITING GAIN OR LOSS	3,294,992
NET INCOME	11,698,328
NET PREMIUMS WRITTEN	69,223,361
MISSOURI DIRECT PREMIUMS WRITTEN	1,132,386
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,711.19
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN BONDING CO
8601 BEVERLY BLVD
LOS ANGELES CA 90048 DOM : NE

ASSETS	3,747,984
LIABILITIES	1,443,308
CAPITAL STOCK	1,000,000
SURPLUS	1,304,676
NET UNDERWRITING GAIN OR LOSS	-168,739
NET INCOME	24,573
NET PREMIUMS WRITTEN	332,731
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CASUALTY CO OF READING
CNA PLAZA
CHICAGO IL 60685 DOM : PA

ASSETS	319,016,567
LIABILITIES	250,918,403
CAPITAL STOCK	2,350,000
SURPLUS	65,748,162
NET UNDERWRITING GAIN OR LOSS	-11,914,470
NET INCOME	-4,138,745
NET PREMIUMS WRITTEN	105,583,764
MISSOURI DIRECT PREMIUMS WRITTEN	5,498,765
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	92,855.20
MISSOURI WORKER'S COMPENSAITON TAX	25,509.15
MISSOURI SECOND INJURY FUND ASSESSMENT	3,602.29

AMERICAN CENTENNIAL INS CO
400 BENEFICIAL CENTER
PEAPACK NJ 07977 DOM : DE

ASSETS	203,551,444
LIABILITIES	149,430,971
CAPITAL STOCK	3,000,000
SURPLUS	51,120,473
NET UNDERWRITING GAIN OR LOSS	9,373,548
NET INCOME	18,297,676
NET PREMIUMS WRITTEN	81,163,056
MISSOURI DIRECT PREMIUMS WRITTEN	959,766
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,188.57
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CENTRAL INS CO
ONE BEACON ST
BOSTON MA 02108 DOM : MO

ASSETS	5,031,236
LIABILITIES	947
CAPITAL STOCK	2,500,000
SURPLUS	2,530,289
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	532,456
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,205,787.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CONTINENTAL INS CO
3100 BROADWAY
KANSAS CITY MO 64111 DOM : MO

ASSETS	23,089,481
LIABILITIES	11,976,656
CAPITAL STOCK	2,350,000
SURPLUS	8,762,824
NET UNDERWRITING GAIN OR LOSS	-640,918
NET INCOME	981,510
NET PREMIUMS WRITTEN	11,502,476
MISSOURI DIRECT PREMIUMS WRITTEN	1,844,136
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,459,358.62
MISSOURI PREMIUM TAX	26,598.30
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CREDIT INDEMNITY CO OF NY
300 ST PAUL PL
BALTIMORE MD 21202 DOM : NY

ASSETS	72,021,832
LIABILITIES	27,384,814
CAPITAL STOCK	1,500,000
SURPLUS	43,137,018
NET UNDERWRITING GAIN OR LOSS	7,309,118
NET INCOME	9,397,185
NET PREMIUMS WRITTEN	29,613,966
MISSOURI DIRECT PREMIUMS WRITTEN	414,959
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,731.08
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN DRUGGISTS INS CO
PO BOX 41715
CINCINNATI OH 45241 DOM : OH

ASSETS	64,710,729
LIABILITIES	32,840,035
CAPITAL STOCK	2,350,106
SURPLUS	29,520,588
NET UNDERWRITING GAIN OR LOSS	-3,279,984
NET INCOME	-613,311
NET PREMIUMS WRITTEN	21,724,181
MISSOURI DIRECT PREMIUMS WRITTEN	522,492
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,784.18
MISSOURI WORKER'S COMPENSATION TAX	48.96
MISSOURI SECOND INJURY FUND ASSESSMENT	5.24

AMERICAN ECONOMY INS CO
500 N MERIDIAN ST
INDIANAPOLIS IN 46207 DOM : IN

ASSETS	279,526,869
LIABILITIES	171,774,819
CAPITAL STOCK	2,500,000
SURPLUS	105,252,049
NET UNDERWRITING GAIN OR LOSS	-3,222,691
NET INCOME	14,555,832
NET PREMIUMS WRITTEN	184,878,319
MISSOURI DIRECT PREMIUMS WRITTEN	2,783,952
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,768.56
MISSOURI WORKER'S COMPENSATION TAX	335.40
MISSOURI SECOND INJURY FUND ASSESSMENT	12.08

AMERICAN EMPLOYERS INS CO
1 BEACON ST
BOSTON MA 02108 DOM : MA

ASSETS	424,357,398
LIABILITIES	332,353,949
CAPITAL STOCK	2,500,000
SURPLUS	89,503,448
NET UNDERWRITING GAIN OR LOSS	-25,378,363
NET INCOME	4,521,420
NET PREMIUMS WRITTEN	250,986,518
MISSOURI DIRECT PREMIUMS WRITTEN	6,020,742
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	145,330.59
MISSOURI WORKER'S COMPENSATION TAX	1,464.24
MISSOURI SECOND INJURY FUND ASSESSMENT	24.85

AMERICAN FAMILY HOME INS CO
PO BOX 10475
TAMPA FLORIDA FL 33679 DOM : FL

ASSETS	10,052,118
LIABILITIES	13,177,479
CAPITAL STOCK	1,250,000
SURPLUS	3,624,639
NET UNDERWRITING GAIN OR LOSS	956,466
NET INCOME	1,053,587
NET PREMIUMS WRITTEN	10,772,608
MISSOURI DIRECT PREMIUMS WRITTEN	215,030
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,670.43
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FAMILY MUT INS CO
PO BOX 7430
MADISON WI 53783 DOM : WI

ASSETS	733,591,498
LIABILITIES	452,176,489
CAPITAL STOCK	
SURPLUS	281,415,049
NET UNDERWRITING GAIN OR LOSS	-14,059,616
NET INCOME	25,572,702
NET PREMIUMS WRITTEN	548,293,126
MISSOURI DIRECT PREMIUMS WRITTEN	94,329,690
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,831,192.56
MISSOURI WORKER'S COMPENSATION TAX	12,961.89
MISSOURI SECOND INJURY FUND ASSESSMENT	678.24

AMERICAN FIDELITY FIRE INS CO
100 CROSSWAY PKY WEST
WOODBURY NY 11797 DOM : NY

ASSETS	31,602,999
LIABILITIES	24,183,136
CAPITAL STOCK	2,500,000
SURPLUS	4,919,863
NET UNDERWRITING GAIN OR LOSS	-91,659
NET INCOME	1,323,803
NET PREMIUMS WRITTEN	5,916,102
MISSOURI DIRECT PREMIUMS WRITTEN	26,212
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	524.24
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FIDELITY INS CO
PO BOX 25523
OKLAHOMA CITY OK 73125 DOM : OK

ASSETS	22,798,422
LIABILITIES	15,092,685
CAPITAL STOCK	2,000,000
SURPLUS	5,705,736
NET UNDERWRITING GAIN OR LOSS	-811,363
NET INCOME	682,352
NET PREMIUMS WRITTEN	17,325,829
MISSOURI DIRECT PREMIUMS WRITTEN	369,475
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,965.1[illegible]
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FIRE & CASUALTY CO
136 N THIRD ST
HAMILTON OH 45025 DOM : FL

ASSETS	38,426,709
LIABILITIES	23,066,679
CAPITAL STOCK	2,636,702
SURPLUS	12,723,326
NET UNDERWRITING GAIN OR LOSS	-2,958,127
NET INCOME	8,314
NET PREMIUMS WRITTEN	21,551,124
MISSOURI DIRECT PREMIUMS WRITTEN	13,033
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	586.66
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FIRE & INDEMNITY CO
PO BOX 1259
GALVESTON TX 77553 DOM : TX

ASSETS	13,295,387
LIABILITIES	7,460,117
CAPITAL STOCK	1,500,000
SURPLUS	4,335,270
NET UNDERWRITING GAIN OR LOSS	58,886
NET INCOME	590,714
NET PREMIUMS WRITTEN	7,676,547
MISSOURI DIRECT PREMIUMS WRITTEN	528,848
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,733.31
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN GUARANTEE & LIABILITY IN CO
231 N MARTINGALE RD
SCHAUMBURG IL 60196 DOM : NY

ASSETS	100,840,721
LIABILITIES	77,738,089
CAPITAL STOCK	2,350,000
SURPLUS	20,752,632
NET UNDERWRITING GAIN OR LOSS	-1,832,015
NET INCOME	2,508,814
NET PREMIUMS WRITTEN	40,071,796
MISSOURI DIRECT PREMIUMS WRITTEN	1,080,636
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,402.87
MISSOURI WORKER'S COMPENSATION TAX	11,430.14
MISSOURI SECOND INJURY FUND ASSESSMENT	274.38

AMERICAN HARDWARE MUTUAL INS CO
PO BOX 435
MINNEAPOLIS MN 55440 DOM : MN

ASSETS	196,509,374
LIABILITIES	142,172,179
CAPITAL STOCK	
SURPLUS	54,337,194
NET UNDERWRITING GAIN OR LOSS	-5,854,055
NET INCOME	3,061,620
NET PREMIUMS WRITTEN	91,097,754
MISSOURI DIRECT PREMIUMS WRITTEN	35,583
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	620.18
MISSOURI WORKER'S COMPENSATION TAX	95.55
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN HOME ASSURANCE COMPANY
70 PINE ST
NEW YORK NY 10270 DOM : NY

ASSETS	1,024,026,815
LIABILITIES	802,917,021
CAPITAL STOCK	4,237,635
SURPLUS	216,872,159
NET UNDERWRITING GAIN OR LOSS	-3,735,177
NET INCOME	41,515,531
NET PREMIUMS WRITTEN	308,150,157
MISSOURI DIRECT PREMIUMS WRITTEN	2,852,144
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,077.84
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	75.02

AMERICAN INDEMNITY CO
PO BOX 1259
GALVESTON TX 77553 DOM : TX

ASSETS	100,656,325
LIABILITIES	70,328,465
CAPITAL STOCK	4,000,000
SURPLUS	26,327,860
NET UNDERWRITING GAIN OR LOSS	-5,427,729
NET INCOME	2,080,545
NET PREMIUMS WRITTEN	75,207,551
MISSOURI DIRECT PREMIUMS WRITTEN	465,610
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,435.85
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN INS CO
3333 CALIFORNIA ST
SAN FRANCISCO CA 94119 DOM : NJ

ASSETS	985,049,033
LIABILITIES	765,275,377
CAPITAL STOCK	10,501,770
SURPLUS	209,271,885
NET UNDERWRITING GAIN OR LOSS	-6,571,849
NET INCOME	48,611,788
NET PREMIUMS WRITTEN	464,796,261
MISSOURI DIRECT PREMIUMS WRITTEN	23,642,695
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	385,446.47
MISSOURI WORKER'S COMPENSATION TAX	124,626.12
MISSOURI SECOND INJURY FUND ASSESSMENT	18,388.85

AMERICAN INTEGRITY INS CO
2 PENN CENTER PLZ
PHILADELPHIA PA 19102 DOM : PA

ASSETS	4,427,172
LIABILITIES	2,247,694
CAPITAL STOCK	500,000
SURPLUS	1,679,478
NET UNDERWRITING GAIN OR LOSS	15,910
NET INCOME	337,452
NET PREMIUMS WRITTEN	4,761,781
MISSOURI DIRECT PREMIUMS WRITTEN	95,629
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,927.58
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

AMERICAN INTERINSURANCE EXCHANGE
4720 KINGSWAY DR
INDIANAPOLIS IN 46205 DOM : IN

ASSETS	36,620,466
LIABILITIES	25,068,899
CAPITAL STOCK	
SURPLUS	11,551,567
NET UNDERWRITING GAIN OR LOSS	-2,341,379
NET INCOME	127,640
NET PREMIUMS WRITTEN	46,565,750
MISSOURI DIRECT PREMIUMS WRITTEN	1,492,084
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,841.68
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN LIBERTY INS CO
PO BOX 1568
BIRMINGHAM AL 35216 DOM : AL

ASSETS	21,836,792
LIABILITIES	16,786,232
CAPITAL STOCK	1,968,560
SURPLUS	3,082,000
NET UNDERWRITING GAIN OR LOSS	-341,734
NET INCOME	534,043
NET PREMIUMS WRITTEN	11,694,081
MISSOURI DIRECT PREMIUMS WRITTEN	15,150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	869.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN LIVE STOCK INS CO
200 S 4TH ST
GENEVA IL 60134 DOM : IL

ASSETS	16,566,684
LIABILITIES	10,037,243
CAPITAL STOCK	2,000,000
SURPLUS	4,529,441
NET UNDERWRITING GAIN OR LOSS	954,465
NET INCOME	1,223,484
NET PREMIUMS WRITTEN	10,609,025
MISSOURI DIRECT PREMIUMS WRITTEN	595,859
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,980.18
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MANUFACTURERS MUTUAL INS CO
CENTRAL DIV D-4
LONG GROVE IL 60049 DOM : IL

ASSETS	184,279,833
LIABILITIES	110,596,330
CAPITAL STOCK	
SURPLUS	73,683,503
NET UNDERWRITING GAIN OR LOSS	-3,309,843
NET INCOME	4,671,263
NET PREMIUMS WRITTEN	62,629,800
MISSOURI DIRECT PREMIUMS WRITTEN	1,456,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,097.52
MISSOURI WORKER'S COMPENSATION TAX	9,006.72
MISSOURI SECOND INJURY FUND ASSESSMENT	308.47

AMERICAN MODERN HOME INS CO
PO BOX 85323
CINCINNATI OH 45201 DOM : OH

ASSETS	48,034,850
LIABILITIES	29,788,968
CAPITAL STOCK	2,500,000
SURPLUS	15,745,882
NET UNDERWRITING GAIN OR LOSS	1,623,987
NET INCOME	3,006,970
NET PREMIUMS WRITTEN	24,418,003
MISSOURI DIRECT PREMIUMS WRITTEN	332,243
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,472.78
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MORTGAGE INS CO
PO BOX 27387
RALEIGH NC 27611 DOM : NC

ASSETS	115,356,214
LIABILITIES	96,734,833
CAPITAL STOCK	2,000,000
SURPLUS	16,621,382
NET UNDERWRITING GAIN OR LOSS	-2,521,901
NET INCOME	3,982,490
NET PREMIUMS WRITTEN	15,386,698
MISSOURI DIRECT PREMIUMS WRITTEN	500,939
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,756.48
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

AMERICAN MOTORISTS INS CO
CENTRAL DIV D-4
LONG GROVE IL 60049 DOM : IL

ASSETS	892,300,944
LIABILITIES	715,058,459
CAPITAL STOCK	6,449,529
SURPLUS	170,792,956
NET UNDERWRITING GAIN OR LOSS	-23,709,430
NET INCOME	15,404,939
NET PREMIUMS WRITTEN	437,758,598
MISSOURI DIRECT PREMIUMS WRITTEN	5,940,349
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,405.92
MISSOURI WORKER'S COMPENSATION TAX	81,368.37
MISSOURI SECOND INJURY FUND ASSESSMENT	5,425.38

AMERICAN MUNICIPAL BOND ASR CORP
PO BOX 756
MILWAUKEE WI 53201 DOM : NY

ASSETS	103,978,890
LIABILITIES	53,729,392
CAPITAL STOCK	3,000,000
SURPLUS	47,249,498
NET UNDERWRITING GAIN OR LOSS	-2,671,694
NET INCOME	2,606,109
NET PREMIUMS WRITTEN	29,788,654
MISSOURI DIRECT PREMIUMS WRITTEN	779,756
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,205.68
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MUTUAL INS CO OF BOSTON
ROUTE 128
WAKEFIELD MA 01881 DOM : MA

ASSETS	119,623,011
LIABILITIES	96,832,414
CAPITAL STOCK	
SURPLUS	22,790,597
NET UNDERWRITING GAIN OR LOSS	-2,135,105
NET INCOME	737,761
NET PREMIUMS WRITTEN	61,607,105
MISSOURI DIRECT PREMIUMS WRITTEN	158,528
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,228.08
MISSOURI WORKER'S COMPENSATION TAX	2,236.08
MISSOURI SECOND INJURY FUND ASSESSMENT	676.51

AMERICAN MUTUAL LIABILITY INS CO
ROUTE 128
WAKEFIELD MA 01881 DOM : MA

ASSETS	487,658,255
LIABILITIES	398,644,095
CAPITAL STOCK	
SURPLUS	89,014,160
NET UNDERWRITING GAIN OR LOSS	-8,540,422
NET INCOME	3,713,949
NET PREMIUMS WRITTEN	246,428,419
MISSOURI DIRECT PREMIUMS WRITTEN	1,932,418
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,707.67
MISSOURI WORKER'S COMPENSATION TAX	47,261.37
MISSOURI SECOND INJURY FUND ASSESSMENT	5,779.92

AMERICAN NATIONAL FIRE INS CO
580 WALNUT ST
CINCINNATI OH 45202 DOM : NY

ASSETS	42,222,056
LIABILITIES	28,471,881
CAPITAL STOCK	2,350,000
SURPLUS	11,400,174
NET UNDERWRITING GAIN OR LOSS	-570,365
NET INCOME	1,756,319
NET PREMIUMS WRITTEN	21,116,861
MISSOURI DIRECT PREMIUMS WRITTEN	8,037,219
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	141,275.84
MISSOURI WORKER'S COMPENSATION TAX	28,023.30
MISSOURI SECOND INJURY FUND ASSESSMENT	2,677.73

AMERICAN NATIONAL GENERAL INS CO
CORPORATE SQUARE
SPRINGFIELD MO 65808 DOM : MO

ASSETS	3,921,965
LIABILITIES	52,374
CAPITAL STOCK	1,000,000
SURPLUS	2,869,591
NET UNDERWRITING GAIN OR LOSS	-26,832
NET INCOME	369,591
NET PREMIUMS WRITTEN	64,079
MISSOURI DIRECT PREMIUMS WRITTEN	65,727
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	981,250.00
MISSOURI PREMIUM TAX	763.80
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN NATIONAL PROPERTY & CAS CO
P O BOX 4006 GS
SPRINGFIELD MO 65808 DOM : MO

ASSETS	62,316,815
LIABILITIES	19,709,248
CAPITAL STOCK	2,500,000
SURPLUS	40,107,567
NET UNDERWRITING GAIN OR LOSS	-3,568,771
NET INCOME	4,704,307
NET PREMIUMS WRITTEN	27,198,405
MISSOURI DIRECT PREMIUMS WRITTEN	5,409,216
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,607,050.00
MISSOURI PREMIUM TAX	85,988.89
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN POLICYHOLDERS INS CO
QUANNAPAWITT PKY
WAKEFIELD MA 01881 DOM : MA

ASSETS	36,730,573
LIABILITIES	29,728,596
CAPITAL STOCK	2,550,000
SURPLUS	4,459,977
NET UNDERWRITING GAIN OR LOSS	-5,029,391
NET INCOME	-1,074,169
NET PREMIUMS WRITTEN	16,787,774
MISSOURI DIRECT PREMIUMS WRITTEN	9,773
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	357.82
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PROTECTION INS CO
CENTRAL DIV D-4
LONG GROVE IL 60049 DOM : IL

ASSETS	5,013,542
LIABILITIES	610,336
CAPITAL STOCK	2,400,000
SURPLUS	2,003,206
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	368,878
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	827,354
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,816.12
MISSOURI WORKER'S COMPENSATION TAX	348.45
MISSOURI SECOND INJURY FUND ASSESSMENT	36.39

AMERICAN OVERSEAS REINSURANCE CO
40 WALL ST
NEW YORK NY 10005 DOM : PA

ASSETS	30,411,391
LIABILITIES	12,186,892
CAPITAL STOCK	2,500,000
SURPLUS	15,724,499
NET UNDERWRITING GAIN OR LOSS	4,959
NET INCOME	1,030,455
NET PREMIUMS WRITTEN	3,496,854
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PREFERRED INS CO
500 N MERIDIAN
INDIANAPOLIS IN 46207 DOM : IN

ASSETS	29,188,568
LIABILITIES	6,291,394
CAPITAL STOCK	1,250,000
SURPLUS	21,647,173
NET UNDERWRITING GAIN OR LOSS	-2,271,282
NET INCOME	722,960
NET PREMIUMS WRITTEN	7,618,035
MISSOURI DIRECT PREMIUMS WRITTEN	2,628,984
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,579.68
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN REINSURANCE CO
ONE LIBERTY PLAZA 91 LIBERTY ST
NEW YORK NY 10006 DOM : DE

ASSETS	1,342,240,356
LIABILITIES	1,084,240,829
CAPITAL STOCK	8,235,771
SURPLUS	249,763,756
NET UNDERWRITING GAIN OR LOSS	-44,456,643
NET INCOME	43,317,955
NET PREMIUMS WRITTEN	331,801,377
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ROAD INS CO
THE AMERICAN ROAD
DEARBORN MI 48121 DOM : MI

ASSETS	172,939,219
LIABILITIES	100,557,858
CAPITAL STOCK	3,000,000
SURPLUS	69,381,361
NET UNDERWRITING GAIN OR LOSS	10,236,434
NET INCOME	30,662,767
NET PREMIUMS WRITTEN	81,288,726
MISSOURI DIRECT PREMIUMS WRITTEN	683,897
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,625.94
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STANDARD INS CO OF WI
PO BOX 7430
MADISON WI 53783 DOM : WI

ASSETS	112,183,543
LIABILITIES	61,481,884
CAPITAL STOCK	2,500,000
SURPLUS	48,201,659
NET UNDERWRITING GAIN OR LOSS	834,974
NET INCOME	6,236,826
NET PREMIUMS WRITTEN	81,314,809
MISSOURI DIRECT PREMIUMS WRITTEN	9,415,171
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	189,281.42
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STATES INS CO
500 N MERIDIAN ST
INDIANAPOLIS IN 46207 DOM : IN

ASSETS	757,999,682
LIABILITIES	487,548,128
CAPITAL STOCK	2,468,990
SURPLUS	267,982,563
NET UNDERWRITING GAIN OR LOSS	-27,927,139
NET INCOME	29,158,755
NET PREMIUMS WRITTEN	329,930,093
MISSOURI DIRECT PREMIUMS WRITTEN	9,834,031
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000.00
MISSOURI PREMIUM TAX	162,409.58
MISSOURI WORKER'S COMPENSATION TAX	30,278.52
MISSOURI SECOND INJURY FUND ASSESSMENT	2,436.83

AMERICAN SECURITY INS CO
3290 NORTHSIDE PKY NW
ATLANTA GA 30327 DOM : GA

ASSETS	128,611,398
LIABILITIES	69,543,796
CAPITAL STOCK	2,000,000
SURPLUS	57,067,602
NET UNDERWRITING GAIN OR LOSS	1,674,172
NET INCOME	6,246,450
NET PREMIUMS WRITTEN	41,243,540
MISSOURI DIRECT PREMIUMS WRITTEN	1,152,023
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,185.00
MISSOURI PREMIUM TAX	202,986.63
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STAR INS CO
350 CALIFORNIA ST
SAN FRANCISCO CA 94106 DOM : NY

ASSETS	25,102,122
LIABILITIES	17,057,778
CAPITAL STOCK	1,250,000
SURPLUS	6,794,344
NET UNDERWRITING GAIN OR LOSS	-421,666
NET INCOME	1,054,301
NET PREMIUMS WRITTEN	7,404,393
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STATES INS CO OF TEXAS
500 N MERIDIAN ST
INDIANAPOLIS IN 46207 DOM : TX

ASSETS	6,261,103
LIABILITIES	56,716
CAPITAL STOCK	2,500,000
SURPLUS	3,704,387
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	393,604
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN TITLE INS CO
PO BOX 01-5002
MIAMI FL 33101 DOM : FL

ASSETS	35,604,399
LIABILITIES	26,990,812
CAPITAL STOCK	1,533,810
SURPLUS	7,079,769
NET UNDERWRITING GAIN OR LOSS	-45,351,491
NET INCOME	-1,530,027
NET PREMIUMS WRITTEN	18,445,206
MISSOURI DIRECT PREMIUMS WRITTEN	111,209
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	2,285.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN UNION INS CO OF NEW YORK
500 N MERIDIAN ST
INDIANAPOLIS IN 46207 DOM : NY

ASSETS	104,583,087
LIABILITIES	72,913,648
CAPITAL STOCK	1,500,000
SURPLUS	30,169,437
NET UNDERWRITING GAIN OR LOSS	-1,740,709
NET INCOME	4,561,969
NET PREMIUMS WRITTEN	38,142,629
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN UNIVERSAL INS CO
144 WAYLAND AVENUE
PROVIDENCE RI 02940 DOM : RI

ASSETS	221,771,833
LIABILITIES	187,734,412
CAPITAL STOCK	4,000,000
SURPLUS	30,037,421
NET UNDERWRITING GAIN OR LOSS	-44,180,732
NET INCOME	-14,765,679
NET PREMIUMS WRITTEN	70,384,468
MISSOURI DIRECT PREMIUMS WRITTEN	2,101,480
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,947.06
MISSOURI WORKER'S COMPENSATION TAX	8.25
MISSOURI SECOND INJURY FUND ASSESSMENT	40.32

AMIC GUARANTY INS CO
PO BOX 27387
RALEIGH NC 27611 DOM : NC

ASSETS	7,578,117
LIABILITIES	2,928,097
CAPITAL STOCK	1,000,000
SURPLUS	3,650,020
NET UNDERWRITING GAIN OR LOSS	-246,050
NET INCOME	151,779
NET PREMIUMS WRITTEN	199,357
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	343.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMICA MUTUAL INS CO
10 WEYBOSSET ST
PROVIDENCE RI 02940 DOM : RI

ASSETS	486,294,610
LIABILITIES	279,251,120
CAPITAL STOCK	
SURPLUS	167,043,490
NET UNDERWRITING GAIN OR LOSS	24,498,805
NET INCOME	2,480,323
NET PREMIUMS WRITTEN	243,752,637
MISSOURI DIRECT PREMIUMS WRITTEN	282,926
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,914.14
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARGONAUT INS CO
250 MIDDLEFIELD RD
MENLO PARK CA 94025 DOM : CA

ASSETS	1,123,134,529
LIABILITIES	861,734,034
CAPITAL STOCK	2,933,604
SURPLUS	258,466,891
NET UNDERWRITING GAIN OR LOSS	-60,493,697
NET INCOME	-28,993,769
NET PREMIUMS WRITTEN	288,894,397
MISSOURI DIRECT PREMIUMS WRITTEN	1,222,099
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000.00
MISSOURI PREMIUM TAX	3,908.48
MISSOURI WORKER'S COMPENSATION TAX	29,581.71
MISSOURI SECOND INJURY FUND ASSESSMENT	3,493.96

ARGONAUT MIDWEST INS CO
200 SOUTH WACKER DR
CHICAGO IL 60606 DOM : IL

ASSETS	80,511,353
LIABILITIES	57,038,822
CAPITAL STOCK	2,400,000
SURPLUS	21,072,531
NET UNDERWRITING GAIN OR LOSS	-6,117,340
NET INCOME	-7,492,278
NET PREMIUMS WRITTEN	27,813,637
MISSOURI DIRECT PREMIUMS WRITTEN	3,815,650
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,722.10
MISSOURI WORKER'S COMPENSATION TAX	93,437.22
MISSOURI SECOND INJURY FUND ASSESSMENT	7,767.33

ARKWRIGHT BOSTON INS CO
225 WYMAN ST
WALTHAM MA 02154 DOM : MA

ASSETS	66,809,730
LIABILITIES	36,870,773
CAPITAL STOCK	2,350,000
SURPLUS	27,588,956
NET UNDERWRITING GAIN OR LOSS	2,657,200
NET INCOME	5,282,911
NET PREMIUMS WRITTEN	23,707,620
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARKWRIGHT BOSTON MFRS MUTUAL INS CO
225 WYMAN ST
WALTHAM MA 02154 DOM : MA

ASSETS	702,151,645
LIABILITIES	362,637,611
CAPITAL STOCK	
SURPLUS	339,514,034
NET UNDERWRITING GAIN OR LOSS	-6,289,619
NET INCOME	18,127,102
NET PREMIUMS WRITTEN	111,769,979
MISSOURI DIRECT PREMIUMS WRITTEN	5,613,724
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	107,429.23
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ASSOCIATED GENERAL INS CO
28 W ADAMS AVE
DETROIT MI 48226 DOM : MI

ASSETS	64,957,761
LIABILITIES	50,245,008
CAPITAL STOCK	2,000,000
SURPLUS	12,712,753
NET UNDERWRITING GAIN OR LOSS	-1,508,837
NET INCOME	1,977,480
NET PREMIUMS WRITTEN	22,196,982
MISSOURI DIRECT PREMIUMS WRITTEN	623,889
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,509.70
MISSOURI WORKER'S COMPENSATION TAX	12,030.42
MISSOURI SECOND INJURY FUND ASSESSMENT	486.78

ASSOCIATED INDEMNITY CORP
3333 CALIFORNIA ST
SAN FRANCISCO CA 94119 DOM : CA

ASSETS	122,150,999
LIABILITIES	95,594,263
CAPITAL STOCK	2,350,000
SURPLUS	24,206,735
NET UNDERWRITING GAIN OR LOSS	6,476,520
NET INCOME	7,921,009
NET PREMIUMS WRITTEN	26,740,009
MISSOURI DIRECT PREMIUMS WRITTEN	18,210,299
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	29,831.00
MISSOURI PREMIUM TAX	295,458.59
MISSOURI WORKER'S COMPENSATION TAX	112,346.01
MISSOURI SECOND INJURY FUND ASSESSMENT	7,366.90

ASSURANCE COMPANY OF AMERICA
PO BOX 1185
BALTIMORE MD 21203 DOM : NY

ASSETS	9,114,300
LIABILITIES	65,673
CAPITAL STOCK	2,350,000
SURPLUS	6,698,627
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	653,083
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	403,349
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,429.33
MISSOURI WORKER'S COMPENSATION TAX	8,153.88
MISSOURI SECOND INJURY FUND ASSESSMENT	583.48

PROPERTY AND CASUALTY COMPANIES

ATLANTA INTERNATIONAL INS CO
1700 A COMMERCE DR SUITE 100
ATLANTA GA 30318 DOM : NY

ASSETS	50,577,373
LIABILITIES	35,444,513
CAPITAL STOCK	2,560,932
SURPLUS	12,571,928
NET UNDERWRITING GAIN OR LOSS	-162,752
NET INCOME	1,743,747
NET PREMIUMS WRITTEN	20,093,361
MISSOURI DIRECT PREMIUMS WRITTEN	1,556,408
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,128.16
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTIC MUTUAL INS CO
45 WALL ST
NEW YORK NY 10005 DOM : NY

ASSETS	431,358,497
LIABILITIES	318,906,099
CAPITAL STOCK	
SURPLUS	112,452,398
NET UNDERWRITING GAIN OR LOSS	-10,255,568
NET INCOME	8,549,821
NET PREMIUMS WRITTEN	180,675,755
MISSOURI DIRECT PREMIUMS WRITTEN	1,569,512
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,812.26
MISSOURI WORKER'S COMPENSATION TAX	2,957.79
MISSOURI SECOND INJURY FUND ASSESSMENT	423.01

ATLAS MUTUAL INS CO
PO BOX 13525
KANSAS CITY MO 64199 DOM : MO

ASSETS	5,081,962
LIABILITIES	1,180,374
CAPITAL STOCK	
SURPLUS	3,901,587
NET UNDERWRITING GAIN OR LOSS	115,088
NET INCOME	333,676
NET PREMIUMS WRITTEN	640,728
MISSOURI DIRECT PREMIUMS WRITTEN	399,897
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	925,079.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTIC INS CO
PO BOX 1771
DALLAS TX 75221 DOM : TX

ASSETS	16,782,028
LIABILITIES	7,557,158
CAPITAL STOCK	2,000,000
SURPLUS	7,224,869
NET UNDERWRITING GAIN OR LOSS	-581,908
NET INCOME	-329,687
NET PREMIUMS WRITTEN	5,245,823
MISSOURI DIRECT PREMIUMS WRITTEN	104,339
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,871.63
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLAS ASSURANCE CO OF AMERICA
59 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	36,699,512
LIABILITIES	14,620,426
CAPITAL STOCK	2,500,000
SURPLUS	19,579,085
NET UNDERWRITING GAIN OR LOSS	-149,844
NET INCOME	2,436,599
NET PREMIUMS WRITTEN	11,021,406
MISSOURI DIRECT PREMIUMS WRITTEN	144,237
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,884.74
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTO-OWNERS INS CO(MUTUAL)
PO BOX 30660
LANSING MI 48909 DOM : MI

ASSETS	864,263,021
LIABILITIES	566,368,509
CAPITAL STOCK	
SURPLUS	297,894,511
NET UNDERWRITING GAIN OR LOSS	2,127,838
NET INCOME	44,499,674
NET PREMIUMS WRITTEN	458,163,779
MISSOURI DIRECT PREMIUMS WRITTEN	5,183,016
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	118,861.11
MISSOURI WORKER'S COMPENSATION TAX	9,051.27
MISSOURI SECOND INJURY FUND ASSESSMENT	426.34

PROPERTY AND CASUALTY COMPANIES

AUTOMOBILE CLUB INTERINSURANCE EXCH
12901 NORTH 40TH DR
ST LOUIS MO 63141 DOM : MO

ASSETS	39,155,755
LIABILITIES	19,582,073
CAPITAL STOCK	
SURPLUS	19,573,681
NET UNDERWRITING GAIN OR LOSS	635,545
NET INCOME	2,501,848
NET PREMIUMS WRITTEN	28,548,811
MISSOURI DIRECT PREMIUMS WRITTEN	24,629,274
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	600,000.00
MISSOURI PREMIUM TAX	481,045.29
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AVEMCO INS CO
7315 WISCONSIN AVE
BETHESDA MD 20814 DOM : MD

ASSETS	46,462,310
LIABILITIES	31,948,933
CAPITAL STOCK	2,002,000
SURPLUS	12,511,377
NET UNDERWRITING GAIN OR LOSS	1,804,781
NET INCOME	3,392,446
NET PREMIUMS WRITTEN	25,515,732
MISSOURI DIRECT PREMIUMS WRITTEN	541,339
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,826.78
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS & SHIPPERS INS CO OF NY
3060 S CHURCH ST
BURLINGTON NC 27215 DOM : NY

ASSETS	25,055,396
LIABILITIES	15,200,259
CAPITAL STOCK	2,350,000
SURPLUS	7,505,137
NET UNDERWRITING GAIN OR LOSS	-6,792,397
NET INCOME	-5,051,578
NET PREMIUMS WRITTEN	11,448,976
MISSOURI DIRECT PREMIUMS WRITTEN	87,696
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,743.94
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTOMOBILE INS CO OF HARTFORD CT
151 FARMINGTON AVE
HARTFORD CT 06156 DOM : CT

ASSETS	69,835,279
LIABILITIES	31,241,359
CAPITAL STOCK	2,450,000
SURPLUS	36,143,920
NET UNDERWRITING GAIN OR LOSS	-2,062,931
NET INCOME	3,091,426
NET PREMIUMS WRITTEN	19,189,548
MISSOURI DIRECT PREMIUMS WRITTEN	1,995,621
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,494.49
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BALBOA INS CO
PO BOX 1770
NEWPORT BEACH CA 92663 DOM : CA

ASSETS	172,404,694
LIABILITIES	98,739,537
CAPITAL STOCK	2,350,000
SURPLUS	71,315,157
NET UNDERWRITING GAIN OR LOSS	8,522,660
NET INCOME	14,999,668
NET PREMIUMS WRITTEN	80,546,874
MISSOURI DIRECT PREMIUMS WRITTEN	1,515,073
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,365.22
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS MULTIPLE LINE INS CO
4810 N KENNETH AVE
CHICAGO IL 60630 DOM : IA

ASSETS	68,901,343
LIABILITIES	40,019,737
CAPITAL STOCK	2,112,000
SURPLUS	26,769,605
NET UNDERWRITING GAIN OR LOSS	-3,051,840
NET INCOME	2,375,485
NET PREMIUMS WRITTEN	30,355,104
MISSOURI DIRECT PREMIUMS WRITTEN	670,697
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,413.94
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS STANDARD FIRE & MARINE CO
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : TX

ASSETS	29,962,983
LIABILITIES	22,824,631
CAPITAL STOCK	600,000
SURPLUS	6,538,352
NET UNDERWRITING GAIN OR LOSS	-315,355
NET INCOME	1,099,528
NET PREMIUMS WRITTEN	11,614,081
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS STANDARD INS CO
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : FL

ASSETS	71,673,338
LIABILITIES	53,449,285
CAPITAL STOCK	2,500,000
SURPLUS	15,724,053
NET UNDERWRITING GAIN OR LOSS	-2,196,065
NET INCOME	1,607,305
NET PREMIUMS WRITTEN	31,999,490
MISSOURI DIRECT PREMIUMS WRITTEN	40,868
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,492.72
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BARTON COUNTY MUTUAL INS CO
P O BOX 218
LIBERAL MO 64762 DOM : MO

ASSETS	523,919
LIABILITIES	393,950
CAPITAL STOCK	
SURPLUS	129,969
NET UNDERWRITING GAIN OR LOSS	-26,300
NET INCOME	14,962
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	629,705
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BATES COUNTY MUTUAL INS CO
P O BOX 87
BUTLER MO 64730 DOM : MO

ASSETS	483,893
LIABILITIES	598
CAPITAL STOCK	
SURPLUS	483,295
NET UNDERWRITING GAIN OR LOSS	17,908
NET INCOME	90,839
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	252,057
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BCS INSURANCE CO
676 N ST.CLAIR ST
CHICAGO IL 60611 DOM : OH

ASSETS	44,849,932
LIABILITIES	30,063,475
CAPITAL STOCK	1,200,000
SURPLUS	13,586,455
NET UNDERWRITING GAIN OR LOSS	-8,054,873
NET INCOME	-1,594,030
NET PREMIUMS WRITTEN	20,330,395
MISSOURI DIRECT PREMIUMS WRITTEN	7,089
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	188.23
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BELGIAN GEN INS CO CO N AMER MGR INC
99 JOHN ST 22ND FL
NEW YORK NY 10038 DOM : NY

ASSETS	17,333,346
LIABILITIES	9,851,043
CAPITAL STOCK	
SURPLUS	7,482,304
NET UNDERWRITING GAIN OR LOSS	-273,770
NET INCOME	668,638
NET PREMIUMS WRITTEN	3,745,491
MISSOURI DIRECT PREMIUMS WRITTEN	40,184
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	123,000.00
MISSOURI PREMIUM TAX	803.68
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BILLINGS FARMERS MUTUAL INS CO
P O BOX 40
BILLINGS MO 65610 DOM : MO

ASSETS	1,121,139
LIABILITIES	354,454
CAPITAL STOCK	
SURPLUS	766,685
NET UNDERWRITING GAIN OR LOSS	-59,130
NET INCOME	42,877
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	689,400
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BIRMINGHAM FIRE INS CO OF PA
70 PINE STREET
NEW YORK NY 10270 DOM : PA

ASSETS	131,574,060
LIABILITIES	108,004,752
CAPITAL STOCK	2,000,000
SURPLUS	21,569,308
NET UNDERWRITING GAIN OR LOSS	-511,913
NET INCOME	3,663,365
NET PREMIUMS WRITTEN	44,867,414
MISSOURI DIRECT PREMIUMS WRITTEN	1,800,748
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,812.92
MISSOURI WORKER'S COMPENSATION TAX	6,303.06
MISSOURI SECOND INJURY FUND ASSESSMENT	28.53

BITUMINOUS CASUALTY CORP
320 18TH ST
ROCK ISLAND IL 61201 DOM : IL

ASSETS	380,597,964
LIABILITIES	313,120,205
CAPITAL STOCK	8,000,000
SURPLUS	59,477,758
NET UNDERWRITING GAIN OR LOSS	-10,431,163
NET INCOME	15,515,197
NET PREMIUMS WRITTEN	132,737,025
MISSOURI DIRECT PREMIUMS WRITTEN	3,199,619
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,558.54
MISSOURI WORKER'S COMPENSATION TAX	33,711.96
MISSOURI SECOND INJURY FUND ASSESSMENT	2,995.93

BITUMINOUS FIRE & MARINE INS CO
320 18TH ST
ROCK ISLAND IL 61201 DOM : IL

ASSETS	19,826,043
LIABILITIES	5,090,587
CAPITAL STOCK	2,500,000
SURPLUS	12,235,456
NET UNDERWRITING GAIN OR LOSS	4,750,685
NET INCOME	3,068,185
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,678,383
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,755.35
MISSOURI WORKER'S COMPENSATION TAX	17,070.42
MISSOURI SECOND INJURY FUND ASSESSMENT	946.61

BLC INS CO
711 HIGH STREET
DES MOINES IA 50307 DOM : IA

ASSETS	131,604,464
LIABILITIES	110,860,574
CAPITAL STOCK	1,333,430
SURPLUS	19,410,460
NET UNDERWRITING GAIN OR LOSS	4,580,250
NET INCOME	2,329,986
NET PREMIUMS WRITTEN	47,564,085
MISSOURI DIRECT PREMIUMS WRITTEN	685,188
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,693.76
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BLUE RIDGE INS CO
PO BOX 223000
DALLAS TX 75222 DOM : MO

ASSETS	7,956,776
LIABILITIES	881,200
CAPITAL STOCK	1,600,000
SURPLUS	5,475,573
NET UNDERWRITING GAIN OR LOSS	400,746
NET INCOME	625,575
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,117,298
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,052.74
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

BOSTON OLD COLONY INS CO
200 SOUTH WACKER DRIVE
CHICAGO, IL 60606 DOM : MA

ASSETS	47,519,978
LIABILITIES	34,591,523
CAPITAL STOCK	2,400,000
SURPLUS	10,528,456
NET UNDERWRITING GAIN OR LOSS	-2,174,373
NET INCOME	-5,078
NET PREMIUMS WRITTEN	22,652,636
MISSOURI DIRECT PREMIUMS WRITTEN	34,065
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	890.03
MISSOURI WORKER'S COMPENSATION TAX	98.97
MISSOURI SECOND INJURY FUND ASSESSMENT	29.68

BROTHERHOOD MUTUAL INS CO
6400 BROTHERHOOD WAY P O BOX 2227
FORT WAYNE IN 46801 DOM : IN

ASSETS	14,355,468
LIABILITIES	9,539,456
CAPITAL STOCK	
SURPLUS	4,816,012
NET UNDERWRITING GAIN OR LOSS	-314,842
NET INCOME	111,686
NET PREMIUMS WRITTEN	10,574,038
MISSOURI DIRECT PREMIUMS WRITTEN	153,205
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,993.34
MISSOURI WORKER'S COMPENSATION TAX	91.14
MISSOURI SECOND INJURY FUND ASSESSMENT	

BUCKEYE UNION INS CO
200 SOUTH WACKER DRIVE
CHICAGO IL 63606 DOM : OH

ASSETS	937,132,458
LIABILITIES	732,071,659
CAPITAL STOCK	5,000,000
SURPLUS	200,060,799
NET UNDERWRITING GAIN OR LOSS	-45,661,833
NET INCOME	3,210,127
NET PREMIUMS WRITTEN	475,705,361
MISSOURI DIRECT PREMIUMS WRITTEN	-2,568
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BUNCETON MUTUAL INS CO
100 EAST MAIN
BUNCETON MO 65237 DOM : MO

ASSETS	204,169
LIABILITIES	44,028
CAPITAL STOCK	
SURPLUS	160,141
NET UNDERWRITING GAIN OR LOSS	16,303
NET INCOME	59,838
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	86,711
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSFSSMENT	

CALVERT INS CO
123 WILLIAM STREET
NEW YORK NY 10038 DOM : PA

ASSETS	9,907,898
LIABILITIES	2,002,485
CAPITAL STOCK	2,500,000
SURPLUS	5,405,412
NET UNDERWRITING GAIN OR LOSS	-205,893
NET INCOME	497,246
NET PREMIUMS WRITTEN	782,259
MISSOURI DIRECT PREMIUMS WRITTEN	12,741
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	254.82
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAMDEN FIRE INS ASN
414 WALNUT ST
PHILADELPHIA PA 19106 DOM : NJ

ASSETS	263,664,404
LIABILITIES	148,369,636
CAPITAL STOCK	2,500,000
SURPLUS	112,794,768
NET UNDERWRITING GAIN OR LOSS	-5,153,609
NET INCOME	5,484,124
NET PREMIUMS WRITTEN	99,996,532
MISSOURI DIRECT PREMIUMS WRITTEN	7,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	105.38
MISSOURI WORKER'S COMPENSATION TAX	80.73
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

CAMERON MUTUAL INS CO
214 E MC ELWAIN DR
CAMERON MO 64429 DOM : MO

ASSETS	32,023,662
LIABILITIES	25,201,218
CAPITAL STOCK	
SURPLUS	6,822,444
NET UNDERWRITING GAIN OR LOSS	-3,067,293
NET INCOME	-160,774
NET PREMIUMS WRITTEN	28,471,099
MISSOURI DIRECT PREMIUMS WRITTEN	27,656,077
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	401,800.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CANAL INS CO
PO BOX 7
GREENVILLE SC 29602 DOM : SC

ASSETS	57,016,082
LIABILITIES	36,715,393
CAPITAL STOCK	3,000,000
SURPLUS	17,300,688
NET UNDERWRITING GAIN OR LOSS	678,125
NET INCOME	3,212,671
NET PREMIUMS WRITTEN	18,605,900
MISSOURI DIRECT PREMIUMS WRITTEN	663,327
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,820.62
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CANNERS EXCHANGE SUBSCRIBERS
4300 PETERSON AVE
CHICAGO IL 60646 DOM : IL

ASSETS	15,773,418
LIABILITIES	7,711,462
CAPITAL STOCK	
SURPLUS	8,061,954
NET UNDERWRITING GAIN OR LOSS	609,400
NET INCOME	-920,363
NET PREMIUMS WRITTEN	3,607,206
MISSOURI DIRECT PREMIUMS WRITTEN	86,347
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,144.10
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPE MUTUAL INS CO
144 S ELLIS ST , P O BOX 279
CAPE GIRARDEAU MO 63701 DOM : MO

ASSETS	299,478
LIABILITIES	214,440
CAPITAL STOCK	
SURPLUS	85,037
NET UNDERWRITING GAIN OR LOSS	-144,465
NET INCOME	-116,832
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	441,916
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPITOL INDEMNITY CORP
PO BOX 8
MADISON WI 53701 DOM : WI

ASSETS	19,379,260
LIABILITIES	16,971,431
CAPITAL STOCK	1,110,552
SURPLUS	1,267,277
NET UNDERWRITING GAIN OR LOSS	-1,467,836
NET INCOME	280,462
NET PREMIUMS WRITTEN	4,549,734
MISSOURI DIRECT PREMIUMS WRITTEN	192,844
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,856.88
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAROLINA CASUALTY INS CO
PO BOX 2575
JACKSONVILLE FL 32203 DOM : FL

ASSETS	42,688,606
LIABILITIES	31,778,757
CAPITAL STOCK	1,455,954
SURPLUS	9,453,894
NET UNDERWRITING GAIN OR LOSS	-1,228,583
NET INCOME	1,694,882
NET PREMIUMS WRITTEN	27,045,491
MISSOURI DIRECT PREMIUMS WRITTEN	656,346
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,401.92
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CARRIERS INS CO
3000 RUAN CENTER
DES MOINES IA 50309 DOM : IA

ASSETS	66,135,889
LIABILITIES	46,561,374
CAPITAL STOCK	2,439,950
SURPLUS	17,134,565
NET UNDERWRITING GAIN OR LOSS	101,740
NET INCOME	2,516,602
NET PREMIUMS WRITTEN	34,056,301
MISSOURI DIRECT PREMIUMS WRITTEN	1,388,887
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,302.20
MISSOURI WORKER'S COMPENSATION TAX	10,749.90
MISSOURI SECOND INJURY FUND ASSESSMENT	1,3[illegible]0.31

CASUALTY INS CO
323 N MICHIGAN AVE
CHICAGO IL 60601 DOM : IL

ASSETS	83,369,141
LIABILITIES	67,147,169
CAPITAL STOCK	1,150,002
SURPLUS	15,071,970
NET UNDERWRITING GAIN OR LOSS	1,861,209
NET INCOME	5,101,510
NET PREMIUMS WRITTEN	39,823,640
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAVALIER INS CORP
300 ST PAUL PL
BALTIMORE MD 21202 DOM : MD

ASSETS	67,722,237
LIABILITIES	34,543,544
CAPITAL STOCK	4,800,000
SURPLUS	28,378,693
NET UNDERWRITING GAIN OR LOSS	299,791
NET INCOME	4,174,008
NET PREMIUMS WRITTEN	5,465,724
MISSOURI DIRECT PREMIUMS WRITTEN	31,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	592.90
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY INDEMNITY EXCHANGE
235 E HIGH STREET
JEFFERSON CITY MO 65101 DOM : MO

ASSETS	5,191,623
LIABILITIES	2,845,234
CAPITAL STOCK	
SURPLUS	2,346,389
NET UNDERWRITING GAIN OR LOSS	-410,820
NET INCOME	-268,615
NET PREMIUMS WRITTEN	3,410,290
MISSOURI DIRECT PREMIUMS WRITTEN	876,314
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	817,325.00
MISSOURI PREMIUM TAX	17,526.28
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY RECIP EXCHANGE
92ND & STATE LINE
KANSAS CITY MO 64114 DOM : MO

ASSETS	93,074,562
LIABILITIES	73,496,847
CAPITAL STOCK	
SURPLUS	19,577,715
NET UNDERWRITING GAIN OR LOSS	9,413,098
NET INCOME	6,451,593
NET PREMIUMS WRITTEN	44,851,410
MISSOURI DIRECT PREMIUMS WRITTEN	3,517,056
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	905,125.00
MISSOURI PREMIUM TAX	19,343.51
MISSOURI WORKER'S COMPENSATION TAX	35,043.78
MISSOURI SECOND INJURY FUND ASSESSMENT	2,516.17

CENTAUR INS CO
100 S WACKER DR
CHICAGO IL 60606 DOM : IL

ASSETS	66,390,647
LIABILITIES	50,866,771
CAPITAL STOCK	2,500,000
SURPLUS	13,023,876
NET UNDERWRITING GAIN OR LOSS	-1,197,446
NET INCOME	4,045,438
NET PREMIUMS WRITTEN	25,782,954
MISSOURI DIRECT PREMIUMS WRITTEN	161,954
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	3,239.08
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTENNIAL INS CO
45 WALL ST-ATLNTC BLDG
NEW YORK NY 10005 DOM : NY

ASSETS	143,141,857
LIABILITIES	106,363,654
CAPITAL STOCK	3,000,000
SURPLUS	33,778,203
NET UNDERWRITING GAIN OR LOSS	-3,555,296
NET INCOME	2,936,279
NET PREMIUMS WRITTEN	60,225,252
MISSOURI DIRECT PREMIUMS WRITTEN	3,769,507
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	63,841.59
MISSOURI WORKER'S COMPENSATION TAX	16,571.55
MISSOURI SECOND INJURY FUND ASSESSMENT	1,119.55

CENTRAL NATIONAL INS CO OF OMAHA
105 S 17TH ST
OMAHA NE 68102 DOM : NE

ASSETS	114,363,680
LIABILITIES	67,117,358
CAPITAL STOCK	12,000,000
SURPLUS	35,246,322
NET UNDERWRITING GAIN OR LOSS	2,384,800
NET INCOME	10,795,370
NET PREMIUMS WRITTEN	76,179,286
MISSOURI DIRECT PREMIUMS WRITTEN	2,645,011
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	54,431.73
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL SECURITY MUTUAL INS CO
2775 W ALGONQUIN RD
ROLLING MEADOWS IL 60008 DOM : IL

ASSETS	6,509,087
LIABILITIES	4,874,034
CAPITAL STOCK	
SURPLUS	1,635,053
NET UNDERWRITING GAIN OR LOSS	-103,042
NET INCOME	292,348
NET PREMIUMS WRITTEN	6,409,476
MISSOURI DIRECT PREMIUMS WRITTEN	700,786
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,207.21
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL MUTUAL INS CO
800 S WASHINGTON
VAN WERT OH 45891 DOM : OH

ASSETS	204,432,097
LIABILITIES	145,725,953
CAPITAL STOCK	
SURPLUS	58,706,144
NET UNDERWRITING GAIN OR LOSS	-2,122,320
NET INCOME	7,533,402
NET PREMIUMS WRITTEN	110,190,578
MISSOURI DIRECT PREMIUMS WRITTEN	21,198
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	518.11
MISSOURI WORKER'S COMPENSATION TAX	38.16
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL PLAINS INS CO INC
10089 WILLOW CREEK
SAN DIEGO CA 92131 DOM : KS

ASSETS	10,802,323
LIABILITIES	1,572,921
CAPITAL STOCK	650,000
SURPLUS	8,579,402
NET UNDERWRITING GAIN OR LOSS	-24,181
NET INCOME	346,148
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTURION CASUALTY CO
207 9TH ST
DES MOINES IA 50307 DOM : IA

ASSETS	8,443,107
LIABILITIES	4,974,759
CAPITAL STOCK	1,000,000
SURPLUS	2,468,348
NET UNDERWRITING GAIN OR LOSS	1,230,061
NET INCOME	1,262,083
NET PREMIUMS WRITTEN	3,222,611
MISSOURI DIRECT PREMIUMS WRITTEN	86,506
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,750.12
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTURY INDEMNITY CO
55 ELM ST
HARTFORD CT 06115 DOM : CT

ASSETS	9,172,642
LIABILITIES	167,328
CAPITAL STOCK	2,500,000
SURPLUS	6,505,314
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	502,908
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,500
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12.50
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	55.[illegible]

CHARTER OAK FIRE INS CO
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : CT

ASSETS	270,125,779
LIABILITIES	214,390,533
CAPITAL STOCK	3,000,000
SURPLUS	52,735,245
NET UNDERWRITING GAIN OR LOSS	-10,032,981
NET INCOME	4,790,587
NET PREMIUMS WRITTEN	126,510,171
MISSOURI DIRECT PREMIUMS WRITTEN	1,598,707
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,048.84
MISSOURI WORKER'S COMPENSATION TAX	2,761.77
MISSOURI SECOND INJURY FUND ASSESSMENT	227.93

CHICAGO INS CO
55 EAST MONROE ST
CHICAGO IL 60603 DOM : IL

ASSETS	44,503,786
LIABILITIES	30,493,894
CAPITAL STOCK	3,000,000
SURPLUS	11,009,892
NET UNDERWRITING GAIN OR LOSS	-1,515,468
NET INCOME	474,522
NET PREMIUMS WRITTEN	10,654,291
MISSOURI DIRECT PREMIUMS WRITTEN	648,436
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,059.53
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHARTER AMERICAN INS CO
PO BOX C19139
SEATTLE WA 98109 DOM : AR

ASSETS	8,598,019
LIABILITIES	4,237,165
CAPITAL STOCK	1,400,000
SURPLUS	2,960,855
NET UNDERWRITING GAIN OR LOSS	-625,231
NET INCOME	2,518,378
NET PREMIUMS WRITTEN	-766,301
MISSOURI DIRECT PREMIUMS WRITTEN	138,124
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,611.70
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHEROKEE INS CO
PO BOX 50178
NASHVILLE TN 37205 DOM : TN

ASSETS	24,824,400
LIABILITIES	17,467,004
CAPITAL STOCK	2,000,000
SURPLUS	5,357,396
NET UNDERWRITING GAIN OR LOSS	-2,366,966
NET INCOME	1,085,641
NET PREMIUMS WRITTEN	12,965,814
MISSOURI DIRECT PREMIUMS WRITTEN	253,456
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,856.92
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHICAGO TITLE INS CO
111 W WASHINGTON
CHICAGO IL 60602 DOM : MO

ASSETS	120,498,113
LIABILITIES	88,138,337
CAPITAL STOCK	2,000,000
SURPLUS	30,359,774
NET UNDERWRITING GAIN OR LOSS	-28,434,226
NET INCOME	-7,774,071
NET PREMIUMS WRITTEN	141,134,578
MISSOURI DIRECT PREMIUMS WRITTEN	2,166,646
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	767,250.00
MISSOURI PREMIUM TAX	39,219.25
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHRYSLER INS CO
900 TOWER DR
TROY MI 48098 DOM : MI

ASSETS	49,529,582
LIABILITIES	11,352,011
CAPITAL STOCK	1,500,000
SURPLUS	36,677,571
NET UNDERWRITING GAIN OR LOSS	3,050,305
NET INCOME	7,168,610
NET PREMIUMS WRITTEN	8,994,177
MISSOURI DIRECT PREMIUMS WRITTEN	380,898
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	133,395.00
MISSOURI PREMIUM TAX	7,617.96
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHURCH MUTUAL INS CO
PO BOX 357
MERRILL WI 54452 DOM : WI

ASSETS	56,400,828
LIABILITIES	33,607,995
CAPITAL STOCK	
SURPLUS	22,792,833
NET UNDERWRITING GAIN OR LOSS	3,706,357
NET INCOME	4,264,580
NET PREMIUMS WRITTEN	30,356,873
MISSOURI DIRECT PREMIUMS WRITTEN	2,295,985
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,200.96
MISSOURI WORKER'S COMPENSATION TAX	6,103.35
MISSOURI SECOND INJURY FUND ASSESSMENT	546.36

CIMARRON INS CO INC
MAIN STREET
CIMARRON KS 67835 DOM : KS

ASSETS	26,520,455
LIABILITIES	18,273,580
CAPITAL STOCK	1,250,000
SURPLUS	6,996,874
NET UNDERWRITING GAIN OR LOSS	-89,348
NET INCOME	777,576
NET PREMIUMS WRITTEN	34,903,656
MISSOURI DIRECT PREMIUMS WRITTEN	451,906
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,576.80
MISSOURI WORKER'S COMPENSATION TAX	487.95
MISSOURI SECOND INJURY FUND ASSESSMENT	48.13

CHURCH INS CO
800 SECOND AVE
NEW YORK NY 10017 DOM : NY

ASSETS	23,309,889
LIABILITIES	5,590,382
CAPITAL STOCK	2,500,000
SURPLUS	15,219,505
NET UNDERWRITING GAIN OR LOSS	251,998
NET INCOME	1,992,079
NET PREMIUMS WRITTEN	2,990,789
MISSOURI DIRECT PREMIUMS WRITTEN	95,123
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,397.20
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CIM INS CORP
3044 W GRAND BLVD
DETROIT MI 48202 DOM : NY

ASSETS	31,086,690
LIABILITIES	11,960,631
CAPITAL STOCK	2,500,000
SURPLUS	16,626,058
NET UNDERWRITING GAIN OR LOSS	2,581,827
NET INCOME	3,063,242
NET PREMIUMS WRITTEN	5,109,198
MISSOURI DIRECT PREMIUMS WRITTEN	1,071,836
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,299.13
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CITIZENS MUTUAL INS CO
626 WEST MAIN
JACKSON MO 63755 DOM : MO

ASSETS	350,258
LIABILITIES	105,018
CAPITAL STOCK	
SURPLUS	245,239
NET UNDERWRITING GAIN OR LOSS	-11,645
NET INCOME	14,137
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	262,384
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

CITY INS CO
59 MAIDEN LANE
NEW YORK NY 10038 DOM : NJ

ASSETS	43,863,255
LIABILITIES	29,484,935
CAPITAL STOCK	3,000,000
SURPLUS	11,378,320
NET UNDERWRITING GAIN OR LOSS	-2,242,966
NET INCOME	203,216
NET PREMIUMS WRITTEN	17,226,259
MISSOURI DIRECT PREMIUMS WRITTEN	97,762
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	769.02
MISSOURI WORKER'S COMPENSATION TAX	1,054.33
MISSOURI SECOND INJURY FUND ASSESSMENT	830.40

CITY TITLE INS CO
32 BROADWAY
NEW YORK NY 10004 DOM : NY

ASSETS	3,939,512
LIABILITIES	2,470,191
CAPITAL STOCK	500,000
SURPLUS	969,321
NET UNDERWRITING GAIN OR LOSS	-81,480
NET INCOME	313,358
NET PREMIUMS WRITTEN	1,420,663
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,197.62
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLOGNE REINSURANCE CO OF AMERICA
30 OAK STREET
STAMFORD CT 06905 DOM : CT

ASSETS	28,859,343
LIABILITIES	17,451,153
CAPITAL STOCK	2,500,000
SURPLUS	8,908,190
NET UNDERWRITING GAIN OR LOSS	-794,227
NET INCOME	835,887
NET PREMIUMS WRITTEN	12,629,004
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,062.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIA INS CO C\O N AMER MNGRS INC
99 JOHN STREET
NEW YORK NY 10039 DOM : NY

ASSETS	24,486,338
LIABILITIES	16,382,256
CAPITAL STOCK	
SURPLUS	8,104,082
NET UNDERWRITING GAIN OR LOSS	-606,454
NET INCOME	1,021,448
NET PREMIUMS WRITTEN	6,372,821
MISSOURI DIRECT PREMIUMS WRITTEN	84,657
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	125,000.00
MISSOURI PREMIUM TAX	1,693.14
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL PENN FRANKLIN INS CO
5 PENN CNTR PLAZA
PHILADELPHIA PA 19181 DOM : PA

ASSETS	54,714,079
LIABILITIES	18,742,579
CAPITAL STOCK	2,500,000
SURPLUS	33,471,500
NET UNDERWRITING GAIN OR LOSS	1,101,346
NET INCOME	821,651
NET PREMIUMS WRITTEN	-18,524,845
MISSOURI DIRECT PREMIUMS WRITTEN	3,377,803
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	67,576.06
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL PENN INS CO
5 PENN CNTR PLAZA
PHILADELPHIA PA 19181 DOM : MA

ASSETS	438,094,777
LIABILITIES	340,382,518
CAPITAL STOCK	2,000,000
SURPLUS	95,712,259
NET UNDERWRITING GAIN OR LOSS	-7,489,526
NET INCOME	15,409,845
NET PREMIUMS WRITTEN	276,659,874
MISSOURI DIRECT PREMIUMS WRITTEN	2,428,922
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,565.30
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

COLONIAL PENN INS CO OF PHILADELPHIA
5 PENN CNTR PLAZA
PHILADELPHIA PA 19181 DOM : PA

ASSETS	7,819,530
LIABILITIES	291,587
CAPITAL STOCK	2,500,000
SURPLUS	5,027,943
NET UNDERWRITING GAIN OR LOSS	-25,909
NET INCOME	456,162
NET PREMIUMS WRITTEN	11,738
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA ACCIDENT & HEALTH INS CO
R D #5
BLOOMSBURG PA 17815 DOM : PA

ASSETS	9,466,935
LIABILITIES	6,888,317
CAPITAL STOCK	622,050
SURPLUS	1,956,567
NET UNDERWRITING GAIN OR LOSS	-435,492
NET INCOME	274,794
NET PREMIUMS WRITTEN	9,698,857
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA INS CO
3024 HARNEY ST
OMAHA NE 68131 DOM : NE

ASSETS	16,193,016
LIABILITIES	9,849,502
CAPITAL STOCK	2,000,000
SURPLUS	4,343,514
NET UNDERWRITING GAIN OR LOSS	363,921
NET INCOME	1,559,908
NET PREMIUMS WRITTEN	3,812,689
MISSOURI DIRECT PREMIUMS WRITTEN	3,866
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	165.50
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA MUTUAL CASUALTY INS CO
PO BOX 618
COLUMBIA MO 65205 DOM : MO

ASSETS	4,104,696
LIABILITIES	2,420,028
CAPITAL STOCK	
SURPLUS	1,684,668
NET UNDERWRITING GAIN OR LOSS	58,736
NET INCOME	235,986
NET PREMIUMS WRITTEN	4,302,091
MISSOURI DIRECT PREMIUMS WRITTEN	551,968
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	817,071.00
MISSOURI PREMIUM TAX	10,658.78
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA MUTUAL INS CO
P O BOX 618
COLUMBIA MO 65205 DOM : MO

ASSETS	9,430,420
LIABILITIES	4,387,891
CAPITAL STOCK	
SURPLUS	5,042,529
NET UNDERWRITING GAIN OR LOSS	89,228
NET INCOME	773,335
NET PREMIUMS WRITTEN	7,213,768
MISSOURI DIRECT PREMIUMS WRITTEN	7,919,602
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	828,150.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIAN NATIONAL TITLE INS CO
820 QUINCY ST
TOPEKA KS 66612 DOM : KS

ASSETS	1,139,718
LIABILITIES	513,480
CAPITAL STOCK	300,000
SURPLUS	326,238
NET UNDERWRITING GAIN OR LOSS	-59,636
NET INCOME	29,919
NET PREMIUMS WRITTEN	1,289,999
MISSOURI DIRECT PREMIUMS WRITTEN	85,354
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	80.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBUS INS CO
P O BOX 21365
COLUMBUS   OH 43221   DOM : OH

ASSETS	7,939,065
LIABILITIES	4,304,215
CAPITAL STOCK	2,095,348
SURPLUS	1,539,502
NET UNDERWRITING GAIN OR LOSS	-164,558
NET INCOME	398,379
NET PREMIUMS WRITTEN	1,951,196
MISSOURI DIRECT PREMIUMS WRITTEN	46,883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	1,243.15
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCE & INDUSTRY INS CO
70 PINE STREET
NEW YORK   NY 10270   DOM : NY

ASSETS	265,780,264
LIABILITIES	217,251,335
CAPITAL STOCK	2,357,500
SURPLUS	46,171,429
NET UNDERWRITING GAIN OR LOSS	160,482
NET INCOME	11,881,089
NET PREMIUMS WRITTEN	83,468,636
MISSOURI DIRECT PREMIUMS WRITTEN	1,309,021
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,046.68
MISSOURI WORKER'S COMPENSATION TAX	4,700.61
MISSOURI SECOND INJURY FUND ASSESSMENT	217.12

COMMERCIAL INS CO OF NEWARK NJ
200 SOUTH WACKER DRIVE
CHICAGO   IL 60606   DOM : NJ

ASSETS	224,690,736
LIABILITIES	172,945,349
CAPITAL STOCK	3,000,000
SURPLUS	48,745,387
NET UNDERWRITING GAIN OR LOSS	-10,871,865
NET INCOME	-4,108,054
NET PREMIUMS WRITTEN	113,263,181
MISSOURI DIRECT PREMIUMS WRITTEN	4,583,374
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	96,413.14
MISSOURI WORKER'S COMPENSATION TAX	108.60
MISSOURI SECOND INJURY FUND ASSESSMENT	155.60

COMCO INS CO
PO BOX 871
AMARILLO   TX 79167   DOM : TX

ASSETS	22,170,784
LIABILITIES	14,755,405
CAPITAL STOCK	1,250,000
SURPLUS	6,165,379
NET UNDERWRITING GAIN OR LOSS	-1,529,304
NET INCOME	-194,061
NET PREMIUMS WRITTEN	14,555,868
MISSOURI DIRECT PREMIUMS WRITTEN	929,963
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,566.25
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL CREDIT MORTGAGE INS CO
300 ST PAUL PLACE
BALTIMORE   MD 21202   DOM : MD

ASSETS	13,342,191
LIABILITIES	4,700,391
CAPITAL STOCK	5,000,000
SURPLUS	3,641,801
NET UNDERWRITING GAIN OR LOSS	-1,154,163
NET INCOME	171,998
NET PREMIUMS WRITTEN	1,733,500
MISSOURI DIRECT PREMIUMS WRITTEN	324
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6.48
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL LOAN INS CORP
PO BOX 756
MILWAUKEE   WI 53201   DOM : WI

ASSETS	37,849,185
LIABILITIES	22,437,720
CAPITAL STOCK	2,000,000
SURPLUS	13,411,464
NET UNDERWRITING GAIN OR LOSS	1,063,431
NET INCOME	2,631,428
NET PREMIUMS WRITTEN	2,803,773
MISSOURI DIRECT PREMIUMS WRITTEN	276,555
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,531.12
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL MORTGAGE INS INC
PO BOX 7066
MADISON   WI 53707   DOM : WI

ASSETS	7,263,150
LIABILITIES	2,266,549
CAPITAL STOCK	1,034,914
SURPLUS	3,961,687
NET UNDERWRITING GAIN OR LOSS	34,829
NET INCOME	583,227
NET PREMIUMS WRITTEN	280,546
MISSOURI DIRECT PREMIUMS WRITTEN	188
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL UNION INS CO
ONE BEACON ST
BOSTON   MA 02108   DOM : MA

ASSETS	1,421,963,457
LIABILITIES	1,119,860,139
CAPITAL STOCK	6,000,000
SURPLUS	296,103,317
NET UNDERWRITING GAIN OR LOSS	-85,485,081
NET INCOME	14,799,362
NET PREMIUMS WRITTEN	835,276,769
MISSOURI DIRECT PREMIUMS WRITTEN	17,489,138
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	216,294.79
MISSOURI WORKER'S COMPENSATION TAX	192,187.86
MISSOURI SECOND INJURY FUND ASSESSMENT	18,454.83

COMPASS INS CO
1221 RIVER BEND DR
DALLAS   TX 75247   DOM : NY

ASSETS	124,553,450
LIABILITIES	95,416,164
CAPITAL STOCK	2,500,000
SURPLUS	26,637,286
NET UNDERWRITING GAIN OR LOSS	-8,138,408
NET INCOME	1,349,334
NET PREMIUMS WRITTEN	69,366,565
MISSOURI DIRECT PREMIUMS WRITTEN	925,175
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,706.32
MISSOURI WORKER'S COMPENSATION TAX	929.82
MISSOURI SECOND INJURY FUND ASSESSMENT	791.30

COMMERCIAL STANDARD INS CO
PO BOX 390
FORT WORTH   TX 76101   DOM : TX

ASSETS	19,545,797
LIABILITIES	16,067,002
CAPITAL STOCK	1,250,000
SURPLUS	2,228,795
NET UNDERWRITING GAIN OR LOSS	38,179
NET INCOME	641,908
NET PREMIUMS WRITTEN	2,327,549
MISSOURI DIRECT PREMIUMS WRITTEN	152,476
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	201,000.00
MISSOURI PREMIUM TAX	5,636.70
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	198.03

COMMONWEALTH LAND TITLE INS CO
8 PENN CENTER PLZ
PHILADELPHIA   PA 19103   DOM : PA

ASSETS	71,419,062
LIABILITIES	50,431,116
CAPITAL STOCK	1,374,422
SURPLUS	19,613,524
NET UNDERWRITING GAIN OR LOSS	-3,171,150
NET INCOME	2,677,140
NET PREMIUMS WRITTEN	82,897,506
MISSOURI DIRECT PREMIUMS WRITTEN	1,235,389
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000.00
MISSOURI PREMIUM TAX	2,486,878.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONCORDIA FARMERS MUTUAL INS CO
HIGHWAY 40 EAST, P O BOX 68
CONCORDIA   MO 64020   DOM : MO

ASSETS	2,505,751
LIABILITIES	1,095,231
CAPITAL STOCK	
SURPLUS	1,410,520
NET UNDERWRITING GAIN OR LOSS	-95,462
NET INCOME	43,899
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,565,094
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

CONNECTICUT INDEMNITY CO
PO BOX 420
HARTFORD CT 06141 DOM : CT

ASSETS	36,740,311
LIABILITIES	25,626,459
CAPITAL STOCK	2,500,000
SURPLUS	8,613,852
NET UNDERWRITING GAIN OR LOSS	-1,473,295
NET INCOME	118,378
NET PREMIUMS WRITTEN	17,735,192
MISSOURI DIRECT PREMIUMS WRITTEN	79,953
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,677.17
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	6.88

CONSOLIDATED AMERICAN INS CO
PO BOX 1
COLUMBIA SC 29202 DOM : SC

ASSETS	29,216,622
LIABILITIES	18,045,396
CAPITAL STOCK	2,000,000
SURPLUS	9,171,226
NET UNDERWRITING GAIN OR LOSS	-511,876
NET INCOME	613,816
NET PREMIUMS WRITTEN	16,093,295
MISSOURI DIRECT PREMIUMS WRITTEN	85,681
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,350.75
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONTINENTAL CASUALTY CO
CNA PLAZA
CHICAGO IL 60685 DOM : IL

ASSETS	3,384,799,531
LIABILITIES	2,385,135,090
CAPITAL STOCK	39,282,790
SURPLUS	960,381,650
NET UNDERWRITING GAIN OR LOSS	-105,513,378
NET INCOME	51,379,148
NET PREMIUMS WRITTEN	952,263,679
MISSOURI DIRECT PREMIUMS WRITTEN	21,557,072
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	358,509.45
MISSOURI WORKER'S COMPENSATION TAX	81,273.03
MISSOURI SECOND INJURY FUND ASSESSMENT	5,163.90

CONTINENTAL INS CO
200 SOUTH WACKER DRIVE
CHICAGO IL 60606 DOM : NH

ASSETS	1,222,283,443
LIABILITIES	995,764,261
CAPITAL STOCK	53,566,360
SURPLUS	172,952,822
NET UNDERWRITING GAIN OR LOSS	-54,359,325
NET INCOME	10,460,798
NET PREMIUMS WRITTEN	566,315,906
MISSOURI DIRECT PREMIUMS WRITTEN	28,277,996
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	504,319.86
MISSOURI WORKER'S COMPENSATION TAX	64,688.82
MISSOURI SECOND INJURY FUND ASSESSMENT	5,526.12

CONTINENTAL WESTERN INS CO
PO BOX 1594
DES MOINES IA 50306 DOM : IA

ASSETS	107,541,882
LIABILITIES	79,796,440
CAPITAL STOCK	1,378,029
SURPLUS	26,367,412
NET UNDERWRITING GAIN OR LOSS	-3,419,449
NET INCOME	3,203,769
NET PREMIUMS WRITTEN	60,469,140
MISSOURI DIRECT PREMIUMS WRITTEN	4,711,351
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83,838.85
MISSOURI WORKER'S COMPENSATION TAX	13,910.55
MISSOURI SECOND INJURY FUND ASSESSMENT	1,133.83

COTTON BELT INS CO INC
PO BOX 29405
NEW ORLEANS LA 70189 DOM : TN

ASSETS	4,692,925
LIABILITIES	3,080,387
CAPITAL STOCK	1,000,000
SURPLUS	612,538
NET UNDERWRITING GAIN OR LOSS	-1,293,671
NET INCOME	-698,122
NET PREMIUMS WRITTEN	6,043,979
MISSOURI DIRECT PREMIUMS WRITTEN	86,204
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	110,000.00
MISSOURI PREMIUM TAX	1,734.08
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

COUNTRY MUTUAL INS CO
PO BOX 2100
BLOOMINGTON IL 61701 DOM : IL

ASSETS	397,934,468
LIABILITIES	226,670,635
CAPITAL STOCK	
SURPLUS	171,263,833
NET UNDERWRITING GAIN OR LOSS	8,919,503
NET INCOME	26,140,483
NET PREMIUMS WRITTEN	225,106,928
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CRITERION INS CO
1020 17TH ST NW
WASHINGTON DC 20047 DOM : DC

ASSETS	125,855,809
LIABILITIES	92,739,474
CAPITAL STOCK	1,500,000
SURPLUS	31,616,334
NET UNDERWRITING GAIN OR LOSS	-3,175,037
NET INCOME	876,918
NET PREMIUMS WRITTEN	82,272,570
MISSOURI DIRECT PREMIUMS WRITTEN	221,330
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,598.22
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CUMIS INS SOCIETY INC
PO BOX 1084
MADISON WI 53701 DOM : WI

ASSETS	107,395,467
LIABILITIES	79,480,732
CAPITAL STOCK	5,972,868
SURPLUS	21,941,866
NET UNDERWRITING GAIN OR LOSS	-5,638,380
NET INCOME	1,495,407
NET PREMIUMS WRITTEN	63,593,113
MISSOURI DIRECT PREMIUMS WRITTEN	927,903
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,020.80
MISSOURI WORKER'S COMPENSATION TAX	457.82
MISSOURI SECOND INJURY FUND ASSESSMENT	

DAIRYLAND INS CO
PO BOX 29410
SCOTTSDALE AZ 85258 DOM : WI

ASSETS	336,633,483
LIABILITIES	227,780,821
CAPITAL STOCK	1,398,450
SURPLUS	107,454,211
NET UNDERWRITING GAIN OR LOSS	-13,230,123
NET INCOME	8,546,846
NET PREMIUMS WRITTEN	188,910,625
MISSOURI DIRECT PREMIUMS WRITTEN	2,839,347
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	58,406.94
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DEPENDABLE INS CO INC
PO BOX 10169
JACKSONVILLE FL 32207 DOM : FL

ASSETS	43,909,655
LIABILITIES	31,692,383
CAPITAL STOCK	2,350,000
SURPLUS	9,867,272
NET UNDERWRITING GAIN OR LOSS	175,148
NET INCOME	2,061,884
NET PREMIUMS WRITTEN	38,011,229
MISSOURI DIRECT PREMIUMS WRITTEN	906,733
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,393.66
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DIOCESAN INTERINSURANCE EXCHANGE
4140 LINDELL BLVD
ST LOUIS MO 63108 DOM : MO

ASSETS	1,040,019
LIABILITIES	310,127
CAPITAL STOCK	
SURPLUS	729,892
NET UNDERWRITING GAIN OR LOSS	-15,467
NET INCOME	63,466
NET PREMIUMS WRITTEN	122,528
MISSOURI DIRECT PREMIUMS WRITTEN	541,136
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	451,718.75
MISSOURI PREMIUM TAX	5,129.84
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

DRUGGISTS MUTUAL INS CO
PO BOX 370
ALGONA IA 50511 DOM : IA

ASSETS	9,940,396
LIABILITIES	5,098,364
CAPITAL STOCK	
SURPLUS	4,842,032
NET UNDERWRITING GAIN OR LOSS	1,363,845
NET INCOME	588,563
NET PREMIUMS WRITTEN	5,730,680
MISSOURI DIRECT PREMIUMS WRITTEN	732,260
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,352.82
MISSOURI WORKER'S COMPENSATION TAX	1,823.25
MISSOURI SECOND INJURY FUND ASSESSMENT	175.61

EAGLE STAR INS CO OF AMERICA
111 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	59,531,936
LIABILITIES	39,518,289
CAPITAL STOCK	2,665,000
SURPLUS	17,348,647
NET UNDERWRITING GAIN OR LOSS	-602,469
NET INCOME	2,400,327
NET PREMIUMS WRITTEN	26,865,379
MISSOURI DIRECT PREMIUMS WRITTEN	1,535,225
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,398.02
MISSOURI WORKER'S COMPENSATION TAX	458.52
MISSOURI SECOND INJURY FUND ASSESSMENT	54.68

EARLY AMERICAN INS CO
P O BOX 390
FORT WORTH TX 76102 DOM : AL

ASSETS	40,408,828
LIABILITIES	28,874,463
CAPITAL STOCK	2,000,000
SURPLUS	9,534,365
NET UNDERWRITING GAIN OR LOSS	-893,429
NET INCOME	623,283
NET PREMIUMS WRITTEN	23,341,898
MISSOURI DIRECT PREMIUMS WRITTEN	2,302,155
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	90,127.05
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ECONOMY FIRE & CASUALTY CO
500 ECONOMY COURT
FREEPORT IL 61032 DOM : IL

ASSETS	272,277,400
LIABILITIES	196,211,763
CAPITAL STOCK	1,250,000
SURPLUS	74,815,637
NET UNDERWRITING GAIN OR LOSS	460,092
NET INCOME	14,563,872
NET PREMIUMS WRITTEN	209,627,961
MISSOURI DIRECT PREMIUMS WRITTEN	4,500,856
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	104,955.79
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ELECTRIC INS CO
715 LYNNWAY
LYNN MA 01905 DOM : MA

ASSETS	36,353,257
LIABILITIES	20,252,609
CAPITAL STOCK	2,500,000
SURPLUS	13,600,647
NET UNDERWRITING GAIN OR LOSS	2,227,601
NET INCOME	2,441,402
NET PREMIUMS WRITTEN	17,648,257
MISSOURI DIRECT PREMIUMS WRITTEN	14,330
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	403.83
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ELECTRIC MUTUAL LIABILITY INS CO
715 LYNNWAY
LYNN MA 01905 DOM : MA

ASSETS	375,738,502
LIABILITIES	303,195,854
CAPITAL STOCK	
SURPLUS	72,542,646
NET UNDERWRITING GAIN OR LOSS	39,675,636
NET INCOME	19,831,944
NET PREMIUMS WRITTEN	127,985,416
MISSOURI DIRECT PREMIUMS WRITTEN	889,819
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,137.24
MISSOURI WORKER'S COMPENSATION TAX	11,955.84
MISSOURI SECOND INJURY FUND ASSESSMENT	636.67

PROPERTY AND CASUALTY COMPANIES

EMCASCO INS CO
717 MULBERRY ST
DES MOINES IA 50309 DOM : IA

ASSETS	20,241,133
LIABILITIES	10,510,533
CAPITAL STOCK	2,500,000
SURPLUS	7,230,600
NET UNDERWRITING GAIN OR LOSS	-268,492
NET INCOME	910,166
NET PREMIUMS WRITTEN	7,607,684
MISSOURI DIRECT PREMIUMS WRITTEN	711,117
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,139.12
MISSOURI WORKER'S COMPENSATION TAX	109.83
MISSOURI SECOND INJURY FUND ASSESSMENT	25.11

EMMCO INS CO
P O BOX 222133
DALLAS TX 75222 DOM : IN

ASSETS	67,375,021
LIABILITIES	31,161,382
CAPITAL STOCK	1,600,000
SURPLUS	34,613,639
NET UNDERWRITING GAIN OR LOSS	2,622,436
NET INCOME	7,066,180
NET PREMIUMS WRITTEN	15,376,567
MISSOURI DIRECT PREMIUMS WRITTEN	403,984
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,039.68
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPIRE CASUALTY CO
1642 S PARKER RD
DENVER CO 80231 DOM : CO

ASSETS	7,623,119
LIABILITIES	5,162,329
CAPITAL STOCK	588,450
SURPLUS	1,872,339
NET UNDERWRITING GAIN OR LOSS	-166,001
NET INCOME	544,775
NET PREMIUMS WRITTEN	1,823,225
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPIRE FIRE & MAR INS CO
1624 DOUGLAS ST
OMAHA NE 68102 DOM : NE

ASSETS	112,778,123
LIABILITIES	91,899,689
CAPITAL STOCK	2,906,832
SURPLUS	17,971,602
NET UNDERWRITING GAIN OR LOSS	-7,264,088
NET INCOME	1,236,489
NET PREMIUMS WRITTEN	56,139,030
MISSOURI DIRECT PREMIUMS WRITTEN	1,182,232
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,608.74
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPIRE MUTUAL INS CO
1965 BROADWAY
NEW YORK NY 10023 DOM : NY

ASSETS	219,962,237
LIABILITIES	199,675,128
CAPITAL STOCK	
SURPLUS	20,287,109
NET UNDERWRITING GAIN OR LOSS	-22,131,108
NET INCOME	5,576,512
NET PREMIUMS WRITTEN	75,568,990
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPLOYERS CASUALTY CO
PO BOX 2759
DALLAS TX 75221 DOM : TX

ASSETS	433,865,446
LIABILITIES	319,277,910
CAPITAL STOCK	10,500,000
SURPLUS	104,087,536
NET UNDERWRITING GAIN OR LOSS	15,582,338
NET INCOME	21,423,034
NET PREMIUMS WRITTEN	211,050,351
MISSOURI DIRECT PREMIUMS WRITTEN	356,294
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,440.20
MISSOURI WORKER'S COMPENSATION TAX	6,028.92
MISSOURI SECOND INJURY FUND ASSESSMENT	578.56

EMPLOYERS FIRE INS CO
1 BEACON ST
BOSTON MA 02108 DOM : MA

ASSETS	179,019,720
LIABILITIES	139,901,046
CAPITAL STOCK	2,500,000
SURPLUS	36,537,873
NET UNDERWRITING GAIN OR LOSS	-10,685,635
NET INCOME	4,172,497
NET PREMIUMS WRITTEN	106,601,397
MISSOURI DIRECT PREMIUMS WRITTEN	5,303,039
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	81,329.88
MISSOURI WORKER'S COMPENSATION TAX	49,933.10
MISSOURI SECOND INJURY FUND ASSESSMENT	2,757.42

EMPLOYERS INS OF WAUSAU A MUTUAL CO
2000 WESTWOOD DR
WAUSAU WI 54401 DOM : WI

ASSETS	2,337,323,208
LIABILITIES	1,815,760,831
CAPITAL STOCK	
SURPLUS	521,562,377
NET UNDERWRITING GAIN OR LOSS	-38,244,469
NET INCOME	53,589,418
NET PREMIUMS WRITTEN	811,345,015
MISSOURI DIRECT PREMIUMS WRITTEN	23,030,933
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	210,001.08
MISSOURI WORKER'S COMPENSATION TAX	242,015.82
MISSOURI SECOND INJURY FUND ASSESSMENT	24,275.17

EMPLOYERS MUTUAL CASUALTY CO
717 MULBERRY STREET
DES MOINES IA 30303 DOM : IA

ASSETS	356,261,298
LIABILITIES	251,497,890
CAPITAL STOCK	
SURPLUS	104,763,408
NET UNDERWRITING GAIN OR LOSS	-6,063,187
NET INCOME	10,748,501
NET PREMIUMS WRITTEN	170,221,928
MISSOURI DIRECT PREMIUMS WRITTEN	5,796,384
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	88,801.69
MISSOURI WORKER'S COMPENSATION TAX	31,069.35
MISSOURI SECOND INJURY FUND ASSESSMENT	3,071.90

EMPLOYERS NATIONAL INS CO
EMPLOYERS INS BLDG-ADMINISTRATION
DALLAS TX 75202 DOM : DE

ASSETS	29,206,137
LIABILITIES	23,936,022
CAPITAL STOCK	1,250,000
SURPLUS	4,020,115
NET UNDERWRITING GAIN OR LOSS	814,465
NET INCOME	763,124
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	206,462
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,358.40
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	306.36

EMPLOYERS REINSURANCE CORP
5200 METCALF PO BOX 2991
OVERLAND PARK KS 66201 DOM : MO

ASSETS	1,365,883,374
LIABILITIES	1,089,237,270
CAPITAL STOCK	5,000,000
SURPLUS	271,646,104
NET UNDERWRITING GAIN OR LOSS	-11,606,436
NET INCOME	70,953,626
NET PREMIUMS WRITTEN	449,230,261
MISSOURI DIRECT PREMIUMS WRITTEN	1,672,220
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,794,975.00
MISSOURI PREMIUM TAX	25,293.84
MISSOURI WORKER'S COMPENSATION TAX	11,509.26
MISSOURI SECOND INJURY FUND ASSESSMENT	17.61

ENTERPRISE INSURANCE CO
2600 WILSHIRE BLVD
LOS ANGELES CA 90057 DOM : CA

ASSETS	53,813,829
LIABILITIES	34,289,624
CAPITAL STOCK	2,400,000
SURPLUS	17,124,205
NET UNDERWRITING GAIN OR LOSS	1,580,458
NET INCOME	3,340,546
NET PREMIUMS WRITTEN	17,785,483
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EQUITABLE GENERAL INS CO
GEICO PLAZA
WASHINGTON DC 20076 DOM : IA

ASSETS	276,917,661
LIABILITIES	215,773,426
CAPITAL STOCK	3,500,000
SURPLUS	57,644,234
NET UNDERWRITING GAIN OR LOSS	-25,819,587
NET INCOME	-18,122,870
NET PREMIUMS WRITTEN	107,689,450
MISSOURI DIRECT PREMIUMS WRITTEN	1,139,140
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	68,950.00
MISSOURI PREMIUM TAX	22,431.32
MISSOURI WORKER'S COMPENSATION TAX	847.59
MISSOURI SECOND INJURY FUND ASSESSMENT	24.21

EQUITABLE MUTUAL ASR CO
PO BOX 587
KANSAS CITY MO 64141 DOM : MO

ASSETS	209,927
LIABILITIES	14,791
CAPITAL STOCK	
SURPLUS	195,136
NET UNDERWRITING GAIN OR LOSS	-23,142
NET INCOME	329
NET PREMIUMS WRITTEN	238
MISSOURI DIRECT PREMIUMS WRITTEN	238
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	205,668.75
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EQUITY MUTUAL INS CO
92ND & STATE LINE
KANSAS CITY MO 64114 DOM : MO

ASSETS	29,115,375
LIABILITIES	21,765,171
CAPITAL STOCK	
SURPLUS	7,350,204
NET UNDERWRITING GAIN OR LOSS	3,420,381
NET INCOME	2,207,154
NET PREMIUMS WRITTEN	16,309,603
MISSOURI DIRECT PREMIUMS WRITTEN	3,836,468
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,458,845.00
MISSOURI PREMIUM TAX	63,236.62
MISSOURI WORKER'S COMPENSATION TAX	4,059.66
MISSOURI SECOND INJURY FUND ASSESSMENT	369.48

EXCALIBUR INS CO
P O BOX 5003
CARROLLTON TX 75006 DOM : MN

ASSETS	30,432,730
LIABILITIES	24,627,359
CAPITAL STOCK	2,500,000
SURPLUS	3,305,371
NET UNDERWRITING GAIN OR LOSS	-2,905,647
NET INCOME	-350,268
NET PREMIUMS WRITTEN	16,197,587
MISSOURI DIRECT PREMIUMS WRITTEN	2,589,817
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,076.48
MISSOURI WORKER'S COMPENSATION TAX	26,449.14
MISSOURI SECOND INJURY FUND ASSESSMENT	2,962.44

EXCEL INS CO
P O BOX 222133
DALLAS TX 75222 DOM : IN

ASSETS	35,902,320
LIABILITIES	24,707,145
CAPITAL STOCK	1,600,000
SURPLUS	9,595,175
NET UNDERWRITING GAIN OR LOSS	950,126
NET INCOME	2,140,072
NET PREMIUMS WRITTEN	17,210,838
MISSOURI DIRECT PREMIUMS WRITTEN	546,878
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,023.99
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EXCESS MUTUAL REINSURANCE CO
3 GIRARD PLAZA
PHILADELPHIA PA 19102 DOM : DE

ASSETS	9,715,066
LIABILITIES	5,329,888
CAPITAL STOCK	
SURPLUS	4,385,178
NET UNDERWRITING GAIN OR LOSS	745,494
NET INCOME	261,160
NET PREMIUMS WRITTEN	7,301,074
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

FARM BU TOWN & COUNTRY INS CO OF MO
P O BOX 658
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	29,706,158
LIABILITIES	20,625,048
CAPITAL STOCK	800,000
SURPLUS	8,281,110
NET UNDERWRITING GAIN OR LOSS	-3,969,156
NET INCOME	-1,540,246
NET PREMIUMS WRITTEN	25,357,568
MISSOURI DIRECT PREMIUMS WRITTEN	28,769,050
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,393,604.50
MISSOURI PREMIUM TAX	573,734.06
MISSOURI WORKER'S COMPENSATION TAX	5,987.70
MISSOURI SECOND INJURY FUND ASSESSMENT	360.61

FARMERS & MERCHANTS INS CO
PO BOX 3269
TULSA OK 74102 DOM : OK

ASSETS	14,845,279
LIABILITIES	6,420,037
CAPITAL STOCK	1,000,000
SURPLUS	7,425,242
NET UNDERWRITING GAIN OR LOSS	134,888
NET INCOME	509,108
NET PREMIUMS WRITTEN	6,181,602
MISSOURI DIRECT PREMIUMS WRITTEN	9,072,449
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	176,568.16
MISSOURI WORKER'S COMPENSATION TAX	5,053.53
MISSOURI SECOND INJURY FUND ASSESSMENT	772.02

FARMERS CASUALTY CO MUTUAL
PO BOX 65150
WEST DES MOINES IA 50265 DOM : IA

ASSETS	11,014,997
LIABILITIES	6,526,646
CAPITAL STOCK	
SURPLUS	4,488,351
NET UNDERWRITING GAIN OR LOSS	-865,659
NET INCOME	-234,379
NET PREMIUMS WRITTEN	10,350,394
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARM BUREAU MUTUAL INS CO
5400 UNIVERSITY AV
WEST DES MOINES IA 50265 DOM : IA

ASSETS	98,216,363
LIABILITIES	63,632,346
CAPITAL STOCK	
SURPLUS	34,584,017
NET UNDERWRITING GAIN OR LOSS	-1,233,426
NET INCOME	4,836,604
NET PREMIUMS WRITTEN	76,371,957
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS ALLIANCE MUTUAL INS CO
1122 N MAIN ST
MCPHERSON KS 67460 DOM : KS

ASSETS	64,027,354
LIABILITIES	41,522,292
CAPITAL STOCK	
SURPLUS	22,505,062
NET UNDERWRITING GAIN OR LOSS	-1,484,751
NET INCOME	2,235,060
NET PREMIUMS WRITTEN	45,562,500
MISSOURI DIRECT PREMIUMS WRITTEN	2,949,188
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	66,654.49
MISSOURI WORKER'S COMPENSATION TAX	6,214.80
MISSOURI SECOND INJURY FUND ASSESSMENT	471.25

FARMERS COOPERATIVE INS CO
BOX 10
TINA MO 64682 DOM : MO

ASSETS	323,260
LIABILITIES	189,747
CAPITAL STOCK	
SURPLUS	133,513
NET UNDERWRITING GAIN OR LOSS	914
NET INCOME	25,035
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	278,069
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

FARMERS INS CO INC
6717 W 63 ST
SHAWNEE MISSION KS 66202 DOM : KS

ASSETS	6,306,752
LIABILITIES	2,019,251
CAPITAL STOCK	1,000,000
SURPLUS	3,287,501
NET UNDERWRITING GAIN OR LOSS	22,426
NET INCOME	371,010
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	54,475,335
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,136,580.19
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT FIRE INS CO OF CLARK CO
P O BOX 3
KAHOKA MO 63445 DOM : MO

ASSETS	269,476
LIABILITIES	44,317
CAPITAL STOCK	
SURPLUS	225,158
NET UNDERWRITING GAIN OR LOSS	22,732
NET INCOME	47,769
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	82,416
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT FIRE INS CO OF WORTH CO
BOX 156
GRANT CITY MO 64456 DOM : MO

ASSETS	151,437
LIABILITIES	95
CAPITAL STOCK	
SURPLUS	151,342
NET UNDERWRITING GAIN OR LOSS	-8,468
NET INCOME	7,163
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	54,266
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS INS EXCHANGE
PO #2478 TERM ANEX
LOS ANGELES CA 90051 DOM : CA

ASSETS	2,599,580,151
LIABILITIES	1,886,301,351
CAPITAL STOCK	
SURPLUS	713,278,800
NET UNDERWRITING GAIN OR LOSS	-46,625,739
NET INCOME	95,258,855
NET PREMIUMS WRITTEN	1,918,738,999
MISSOURI DIRECT PREMIUMS WRITTEN	2,990,361
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,403.49
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT FIRE INS CO OF GENTRY CO
114 SOUTH SMITH STREET
ALBANY MO 64402 DOM : MO

ASSETS	342,610
LIABILITIES	73,166
CAPITAL STOCK	
SURPLUS	269,443
NET UNDERWRITING GAIN OR LOSS	44,525
NET INCOME	64,504
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	85,640
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT FIRE INS CO,RANDOLPH CO
105 NORTH MAIN STREET
HUNTSVILLE MO 65259 DOM : MO

ASSETS	217,804
LIABILITIES	36,270
CAPITAL STOCK	
SURPLUS	181,533
NET UNDERWRITING GAIN OR LOSS	2,775
NET INCOME	24,645
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	57,141
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

FARMERS MUT INS CO OF HARRISON CO

BETHANY MO 64424 DOM : MO

ASSETS	550,255
LIABILITIES	161,776
CAPITAL STOCK	
SURPLUS	388,479
NET UNDERWRITING GAIN OR LOSS	1,663
NET INCOME	40,796
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	217,554
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT INS CO OF NODAWAY CO

BURLINGTON JUNC MO 64428 DOM : MO

ASSETS	982,302
LIABILITIES	274,121
CAPITAL STOCK	
SURPLUS	708,180
NET UNDERWRITING GAIN OR LOSS	7,384
NET INCOME	70,724
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	428,156
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL F I C OF PETTIS CTY
401 S LAMINE
SEDALIA MO 65301 DOM : MO

ASSETS	172,247
LIABILITIES	6,915
CAPITAL STOCK	
SURPLUS	165,331
NET UNDERWRITING GAIN OR LOSS	-23,570
NET INCOME	7,780
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	44,268
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT INS CO OF LEE'S SUMMIT
210 S DOUGLAS
LEE'S SUMMIT MO 64063 DOM : MO

ASSETS	82,816
LIABILITIES	1,077
CAPITAL STOCK	
SURPLUS	81,739
NET UNDERWRITING GAIN OR LOSS	874
NET INCOME	8,347
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	49,512
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT INS CO OF SIKESTON
301 N NEW MADRID ST , P O BOX 1047
SIKESTON MO 63801 DOM : MO

ASSETS	135,443
LIABILITIES	221,989
CAPITAL STOCK	
SURPLUS	-86,546
NET UNDERWRITING GAIN OR LOSS	-227,438
NET INCOME	-232,721
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	561,666
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL HAIL INS CO OF IOWA
2323 GRAND AVE
DES MOINES IA 50312 DOM : IA

ASSETS	79,593,442
LIABILITIES	38,866,292
CAPITAL STOCK	
SURPLUS	40,727,150
NET UNDERWRITING GAIN OR LOSS	-949,812
NET INCOME	2,315,080
NET PREMIUMS WRITTEN	47,723,534
MISSOURI DIRECT PREMIUMS WRITTEN	17,100
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	342.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

FARMERS MUTUAL INS CO OF DADE CTY
810 MAIN ST
LOCKWOOD MO 65682 DOM : MO

ASSETS	764,039
LIABILITIES	187,753
CAPITAL STOCK	
SURPLUS	576,286
NET UNDERWRITING GAIN OR LOSS	-111,075
NET INCOME	-60,452
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	200,502
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMLAND MUTUAL INS CO
1963 BELL AVE
DES MOINES IA 50315 DOM : IA

ASSETS	69,891,693
LIABILITIES	48,158,726
CAPITAL STOCK	
SURPLUS	21,732,967
NET UNDERWRITING GAIN OR LOSS	-652,541
NET INCOME	3,523,299
NET PREMIUMS WRITTEN	38,554,004
MISSOURI DIRECT PREMIUMS WRITTEN	1,151,599
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,802.48
MISSOURI WORKER'S COMPENSATION TAX	114.75
MISSOURI SECOND INJURY FUND ASSESSMENT	33.93

FEDERAL KEMPER INS CO
2001 E MOUND RD
DECATUR IL 62526 DOM : IL

ASSETS	124,594,587
LIABILITIES	98,073,671
CAPITAL STOCK	3,200,000
SURPLUS	23,320,916
NET UNDERWRITING GAIN OR LOSS	-4,146,668
NET INCOME	4,853,096
NET PREMIUMS WRITTEN	88,330,070
MISSOURI DIRECT PREMIUMS WRITTEN	3,387,037
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,272.06
MISSOURI WORKER'S COMPENSAITON TAX	6,915.69
MISSOURI SECOND INJURY FUND ASSESSMENT	563.19

FARMLAND INS CO
1963 BELL AVE
DES MOINES IA 50315 DOM : IA

ASSETS	8,729,792
LIABILITIES	5,915,123
CAPITAL STOCK	1,050,000
SURPLUS	1,764,669
NET UNDERWRITING GAIN OR LOSS	279,798
NET INCOME	734,407
NET PREMIUMS WRITTEN	2,738,816
MISSOURI DIRECT PREMIUMS WRITTEN	1,506,856
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	205,800.00
MISSOURI PREMIUM TAX	26,018.86
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FEDERAL INS CO
51 JOHN F KENNEDY PARKWAY
SHORT HILLS NJ 07078 DOM : NJ

ASSETS	1,396,177,935
LIABILITIES	1,044,624,055
CAPITAL STOCK	13,986,712
SURPLUS	337,567,168
NET UNDERWRITING GAIN OR LOSS	-18,604,051
NET INCOME	53,661,062
NET PREMIUMS WRITTEN	672,662,404
MISSOURI DIRECT PREMIUMS WRITTEN	20,351,022
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	389,711.88
MISSOURI WORKER'S COMPENSATION TAX	25,962.85
MISSOURI SECOND INJURY FUND ASSESSMENT	2,016.70

FEDERATED MUTUAL INS CO
129 E BROADWAY
OWATONNA MN 55060 DOM : MN

ASSETS	433,378,064
LIABILITIES	271,321,126
CAPITAL STOCK	
SURPLUS	162,056,938
NET UNDERWRITING GAIN OR LOSS	7,829,460
NET INCOME	21,866,729
NET PREMIUMS WRITTEN	132,109,393
MISSOURI DIRECT PREMIUMS WRITTEN	12,600,673
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	211,719.64
MISSOURI WORKER'S COMPENSATION TAX	49,264.32
MISSOURI SECOND INJURY FUND ASSESSMENT	4,406.51

FEDERATED RURAL ELECTRIC INS CORP
PO BOX 4328
MADISON WI 53711 DOM : WI

ASSETS	22,336,993
LIABILITIES	17,211,939
CAPITAL STOCK	2,989,920
SURPLUS	2,135,134
NET UNDERWRITING GAIN OR LOSS	-1,483,116
NET INCOME	-115,955
NET PREMIUMS WRITTEN	7,753,993
MISSOURI DIRECT PREMIUMS WRITTEN	1,396,534
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,474.46
MISSOURI WORKER'S COMPENSATION TAX	15,923.88
MISSOURI SECOND INJURY FUND ASSESSMENT	697.51

FIDELITY & DEPOSIT CO OF MARYLAND
CHARLES & LEXINGTON STREETS
BALTIMORE MD 21203 DOM : MD

ASSETS	216,459,086
LIABILITIES	119,826,238
CAPITAL STOCK	5,000,000
SURPLUS	91,632,846
NET UNDERWRITING GAIN OR LOSS	-1,883,085
NET INCOME	10,597,441
NET PREMIUMS WRITTEN	79,088,370
MISSOURI DIRECT PREMIUMS WRITTEN	2,544,335
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,382.56
MISSOURI WORKER'S COMPENSATION TAX	607.59
MISSOURI SECOND INJURY FUND ASSESSMENT	123.59

FIDELITY & GUARANTY INS UDWRS INC
100 LIGHT ST PO BOX 1138
BALTIMORE MD 21203 DOM : OH

ASSETS	36,111,095
LIABILITIES	157,604
CAPITAL STOCK	2,350,000
SURPLUS	33,603,491
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,799,798
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	4,926,979
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	78,651.27
MISSOURI WORKER'S COMPENSATION TAX	48,280.98
MISSOURI SECOND INJURY FUND ASSESSMENT	9,174.11

FIDELITY & CASUALTY CO OF NY
200 SOUTH WACKER DRIVE
CHICAGO IL 60606 DOM : NH

ASSETS	396,251,834
LIABILITIES	313,688,584
CAPITAL STOCK	10,000,000
SURPLUS	72,563,250
NET UNDERWRITING GAIN OR LOSS	-19.560,357
NET INCOME	-1,889,858
NET PREMIUMS WRITTEN	203,873,727
MISSOURI DIRECT PREMIUMS WRITTEN	4,776,128
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,880.38
MISSOURI WORKER'S COMPENSATION TAX	54,934.02
MISSOURI SECOND INJURY FUND ASSESSMENT	6,910.78

FIDELITY & GUARANTY INS CO
PO BOX 1138
BALTIMORE MD 21203 DOM : IA

ASSETS	7,560,914
LIABILITIES	97,355
CAPITAL STOCK	2,400,000
SURPLUS	5,063,559
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	445,953
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,269,291
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,386.18
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIDELITY NATIONAL TITLE INS CO
4455 EAST CAMELBACK RD # B-130
PHOENIX AZ 85018 DOM : NE

ASSETS	6,814,489
LIABILITIES	4,346,114
CAPITAL STOCK	1,000,000
SURPLUS	1,468,375
NET UNDERWRITING GAIN OR LOSS	-454,462
NET INCOME	198,083
NET PREMIUMS WRITTEN	5,031,061
MISSOURI DIRECT PREMIUMS WRITTEN	4,562
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	175.24
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FINANCIAL INDEMNITY CO
P. O. BOX 7754
BURBANK CA 91510 DOM : CA

ASSETS	40,263,815
LIABILITIES	23,902,337
CAPITAL STOCK	2,000,000
SURPLUS	14,361,478
NET UNDERWRITING GAIN OR LOSS	878,817
NET INCOME	-1,529,719
NET PREMIUMS WRITTEN	20,717,658
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRE INS EXCHANGE
PO BOX 2478 TERMINAL ANNEX
LOS ANGELES CA 90051 DOM : CA

ASSETS	477,673,776
LIABILITIES	366,318,976
CAPITAL STOCK	
SURPLUS	111,354,800
NET UNDERWRITING GAIN OR LOSS	-13,707,489
NET INCOME	13,049,787
NET PREMIUMS WRITTEN	374,754,018
MISSOURI DIRECT PREMIUMS WRITTEN	5,345,277
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	125,744.01
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIREMENS INS CO OF NEWARK NJ
200 SOUTH WACKER DRIVE
CHICAGO IL 60606 DOM : NJ

ASSETS	1,225,050,701
LIABILITIES	914,323,167
CAPITAL STOCK	15,000,000
SURPLUS	295,727,535
NET UNDERWRITING GAIN OR LOSS	-56,565,412
NET INCOME	3,655,473
NET PREMIUMS WRITTEN	588,968,542
MISSOURI DIRECT PREMIUMS WRITTEN	3,660,467
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,600.90
MISSOURI WORKER'S COMPENSATION TAX	5,162.49
MISSOURI SECOND INJURY FUND ASSESSMENT	331.80

FIRE & CASUALTY INS CO OF CT
PO BOX 420
HARTFORD CT 06141 DOM : CT

ASSETS	15,308,715
LIABILITIES	8,976,664
CAPITAL STOCK	2,500,000
SURPLUS	3,832,050
NET UNDERWRITING GAIN OR LOSS	-491,099
NET INCOME	190,985
NET PREMIUMS WRITTEN	5,911,730
MISSOURI DIRECT PREMIUMS WRITTEN	523
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,737.20
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	88.24

FIREMANS FUND INS CO
3333 CALIFORNIA ST
SAN FRANCISCO CA 94118 DOM : CA

ASSETS	3,366,268,455
LIABILITIES	2,552,398,782
CAPITAL STOCK	3,015,000
SURPLUS	810,854,673
NET UNDERWRITING GAIN OR LOSS	-63,298,216
NET INCOME	200.657,399
NET PREMIUMS WRITTEN	1,484,336,379
MISSOURI DIRECT PREMIUMS WRITTEN	8,345,651
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	164,218.27
MISSOURI WORKER'S COMPENSATION TAX	10,449.33
MISSOURI SECOND INJURY FUND ASSESSMENT	542.99

FIRST AMERICAN INS CO
3100 BROADWAY
KANSAS CITY MO 64111 DOM : MO

ASSETS	8,463,570
LIABILITIES	6,619,433
CAPITAL STOCK	800,000
SURPLUS	1,044,137
NET UNDERWRITING GAIN OR LOSS	137,035
NET INCOME	577,948
NET PREMIUMS WRITTEN	6,118,681
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	840,560.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

FIRST AMERICAN TITLE I C OF MID-AMER
114 EAST FIFTH ST
SANTA ANA CA 92701 DOM : MO

ASSETS	26,672,393
LIABILITIES	19,767,189
CAPITAL STOCK	1,270,875
SURPLUS	5,634,329
NET UNDERWRITING GAIN OR LOSS	-10,554,286
NET INCOME	-6,965,160
NET PREMIUMS WRITTEN	18,070,335
MISSOURI DIRECT PREMIUMS WRITTEN	1,259,452
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	704,495.00
MISSOURI PREMIUM TAX	20,143.60
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST EXCESS & REINSURANCE CORP
4400 WEST 109TH SUITE 110
OVERLAND PARK KS 66211 DOM : MO

ASSETS	19,881,554
LIABILITIES	9,424,913
CAPITAL STOCK	1,600,000
SURPLUS	8,856,641
NET UNDERWRITING GAIN OR LOSS	-1,014,236
NET INCOME	100,227
NET PREMIUMS WRITTEN	7,791,463
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,573,125.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST GENERAL INS CO
6151 POWERS FERRY
ALTANTA GA 30339 DOM : GA

ASSETS	9,774,271
LIABILITIES	5,627,847
CAPITAL STOCK	2,000,000
SURPLUS	2,146,424
NET UNDERWRITING GAIN OR LOSS	335,164
NET INCOME	230,608
NET PREMIUMS WRITTEN	3,185,362
MISSOURI DIRECT PREMIUMS WRITTEN	490,302
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	35,000.00
MISSOURI PREMIUM TAX	11,281.80
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST AMERICAN TITLE INS CO
PO BOX 267
SANTA ANA CA 92702 DOM : CA

ASSETS	70,648,978
LIABILITIES	34,749,439
CAPITAL STOCK	18,500,000
SURPLUS	17,399,539
NET UNDERWRITING GAIN OR LOSS	-3,609,282
NET INCOME	-629,574
NET PREMIUMS WRITTEN	75,155,052
MISSOURI DIRECT PREMIUMS WRITTEN	87,582
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,983.15
MISSOURI PREMIUM TAX	2,548.18
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST FINANCIAL INS CO
401-417 FAYETTE AVE
SPRINGFIELD IL 62704 DOM : IL

ASSETS	11,127,948
LIABILITIES	6,498,159
CAPITAL STOCK	1,254,000
SURPLUS	3,375,789
NET UNDERWRITING GAIN OR LOSS	21,403
NET INCOME	740,899
NET PREMIUMS WRITTEN	5,712,597
MISSOURI DIRECT PREMIUMS WRITTEN	27,193
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	588.37
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST INS CO OF HAWA'I LTD
PO BOX 2866
HONOLULU HI 96803 DOM : HI

ASSETS	104,234,929
LIABILITIES	81,197,406
CAPITAL STOCK	1,500,000
SURPLUS	21,537,523
NET UNDERWRITING GAIN OR LOSS	522,786
NET INCOME	3,901,678
NET PREMIUMS WRITTEN	49,548,815
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

FIRST NATIONAL INS CO OF AMERICA
SAFECO PLAZA
SEATTLE WA 98185 DOM : WA

ASSETS	63,014,015
LIABILITIES	40,949,478
CAPITAL STOCK	2,500,000
SURPLUS	19,564,535
NET UNDERWRITING GAIN OR LOSS	5,376,699
NET INCOME	142,961
NET PREMIUMS WRITTEN	33,156,913
MISSOURI DIRECT PREMIUMS WRITTEN	1,270,092
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,647.86
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	49.98

FLORISTS MUTUAL INS CO
500 ST LOUIS ST
EDWARDSVILLE IL 62025 DOM : IL

ASSETS	34,618,611
LIABILITIES	18,955,716
CAPITAL STOCK	
SURPLUS	15,662,895
NET UNDERWRITING GAIN OR LOSS	1,091,014
NET INCOME	711,231
NET PREMIUMS WRITTEN	12,892,002
MISSOURI DIRECT PREMIUMS WRITTEN	519,555
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,092.44
MISSOURI WORKER'S COMPENSATION TAX	2,591.22
MISSOURI SECOND INJURY FUND ASSESSMENT	162.46

FOREMOST INS CO
PO BOX 2450
GRAND RAPIDS MI 49501 DOM : MI

ASSETS	320,808,174
LIABILITIES	223,309,574
CAPITAL STOCK	4,800,000
SURPLUS	92,698,600
NET UNDERWRITING GAIN OR LOSS	-5,308,731
NET INCOME	11,596,650
NET PREMIUMS WRITTEN	192,705,840
MISSOURI DIRECT PREMIUMS WRITTEN	2,040,122
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,778.50
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST OF GEORGIA INS CO
PO BOX 905(13)
AUGUSTA GA 30913 DOM : GA

ASSETS	54,536,550
LIABILITIES	37,113,796
CAPITAL STOCK	1,800,000
SURPLUS	15,622,754
NET UNDERWRITING GAIN OR LOSS	620,732
NET INCOME	7,785,206
NET PREMIUMS WRITTEN	32,648,092
MISSOURI DIRECT PREMIUMS WRITTEN	221
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	236.41
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FOREMOST GUARANTY CORP
PO BOX 2450
GRAND RAPIDS MI 49501 DOM : MI

ASSETS	32,423,166
LIABILITIES	15,620,524
CAPITAL STOCK	3,000,000
SURPLUS	13,802,642
NET UNDERWRITING GAIN OR LOSS	-299,753
NET INCOME	2,738,440
NET PREMIUMS WRITTEN	4,478,939
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	110,000.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FORUM INS CO
140 SOUTH STATE ST
CHICAGO IL 60603 DOM : HI

ASSETS	44,026,200
LIABILITIES	26,833,793
CAPITAL STOCK	3,000,000
SURPLUS	14,192,407
NET UNDERWRITING GAIN OR LOSS	-4,091,878
NET INCOME	132,069
NET PREMIUMS WRITTEN	13,450,288
MISSOURI DIRECT PREMIUMS WRITTEN	278,194
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,147.20
MISSOURI WORKER'S COMPENSATION TAX	617.55
MISSOURI SECOND INJURY FUND ASSESSMENT	

FREMONT INDEMNITY CO
1709 WEST 8TH ST
LOS ANGELES CA 90017 DOM : CA

ASSETS	582,935,229
LIABILITIES	467,834,486
CAPITAL STOCK	2,500,000
SURPLUS	112,600,743
NET UNDERWRITING GAIN OR LOSS	12,131,481
NET INCOME	21,035,927
NET PREMIUMS WRITTEN	257,288,999
MISSOURI DIRECT PREMIUMS WRITTEN	5,869
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	245.15
MISSOURI WORKER'S COMPENSATION TAX	3.24
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ACCIDENT INS CO OF AMERICA
414 WALNUT ST
PHILADELPHIA PA 19105 DOM : PA

ASSETS	589,228,842
LIABILITIES	326,384,596
CAPITAL STOCK	3,000,000
SURPLUS	259,844,246
NET UNDERWRITING GAIN OR LOSS	-11,388,529
NET INCOME	20,013,431
NET PREMIUMS WRITTEN	219,992,370
MISSOURI DIRECT PREMIUMS WRITTEN	265,557
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,021.50
MISSOURI WORKER'S COMPENSATION TAX	434.46
MISSOURI SECOND INJURY FUND ASSESSMENT	22.45

GENERAL I C OF TRIESTE & VENICE USBR
60 BROAD ST
NEW YORK NY 10004 DOM : NY

ASSETS	39,627,121
LIABILITIES	27,779,367
CAPITAL STOCK	
SURPLUS	11,847,757
NET UNDERWRITING GAIN OR LOSS	-1,244,310
NET INCOME	1,095,199
NET PREMIUMS WRITTEN	17,604,128
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ACC F & L ASR CORP LTD US BR
FOURTH AND WALNUT ST
PHILADELPHIA PA 19106 DOM : PA

ASSETS	761,220,548
LIABILITIES	459,201,584
CAPITAL STOCK	
SURPLUS	302,018,964
NET UNDERWRITING GAIN OR LOSS	-14,447,432
NET INCOME	5,442,954
NET PREMIUMS WRITTEN	279,990,289
MISSOURI DIRECT PREMIUMS WRITTEN	5,180,890
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90,511.56
MISSOURI WORKER'S COMPENSATION TAX	19,459.36
MISSOURI SECOND INJURY FUND ASSESSMENT	2,048.93

GENERAL CASUALTY CO OF WISCONSIN
PO BOX 369
MADISON WI 53701 DOM : WI

ASSETS	164,263,666
LIABILITIES	113,986,621
CAPITAL STOCK	1,500,000
SURPLUS	48,777,046
NET UNDERWRITING GAIN OR LOSS	7,741,375
NET INCOME	9,914,708
NET PREMIUMS WRITTEN	86,597,125
MISSOURI DIRECT PREMIUMS WRITTEN	1,337,609
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,800.23
MISSOURI WORKER'S COMPENSATION TAX	2,757.69
MISSOURI SECOND INJURY FUND ASSESSMENT	74.77

GENERAL INS CO OF AMERICA
SAFECO PLAZA
SEATTLE WA 98185 DOM : WA

ASSETS	502,004,718
LIABILITIES	367,152,260
CAPITAL STOCK	2,500,000
SURPLUS	132,352,457
NET UNDERWRITING GAIN OR LOSS	6,732,025
NET INCOME	34,687,671
NET PREMIUMS WRITTEN	298,412,221
MISSOURI DIRECT PREMIUMS WRITTEN	2,934,299
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,770.23
MISSOURI WORKER'S COMPENSATION TAX	31,018.29
MISSOURI SECOND INJURY FUND ASSESSMENT	4,375.77

GENERAL REINSURANCE CORP
600 STEAMBOAT RD
GREENWICH CT 06830 DOM : DE

ASSETS	2,951,970,224
LIABILITIES	2,205,097,529
CAPITAL STOCK	11,000,000
SURPLUS	735,872,695
NET UNDERWRITING GAIN OR LOSS	18,797,412
NET INCOME	153,652,957
NET PREMIUMS WRITTEN	745,679,652
MISSOURI DIRECT PREMIUMS WRITTEN	472,459
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GERMAN SALEM AID ASS'N
908 WAYNE
CALIFORNIA MO 65018 DOM : MO

ASSETS	180,791
LIABILITIES	
CAPITAL STOCK	
SURPLUS	180,791
NET UNDERWRITING GAIN OR LOSS	15,513
NET INCOME	32,975
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	40,417
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLACIER GENERAL ASSURANCE CO
PO BOX 4626
MISSOULA MT 59806 DOM : MT

ASSETS	88,352,946
LIABILITIES	69,436,509
CAPITAL STOCK	3,375,000
SURPLUS	15,540,437
NET UNDERWRITING GAIN OR LOSS	-1,623,249
NET INCOME	3,802,780
NET PREMIUMS WRITTEN	21,554,340
MISSOURI DIRECT PREMIUMS WRITTEN	979,767
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,997.03
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GEORGIA CASUALTY & SURETY CO
4370 PEACHTREE NE
ATLANTA GA 30319 DOM : GA

ASSETS	42,175,826
LIABILITIES	29,219,686
CAPITAL STOCK	2,029,350
SURPLUS	10,926,789
NET UNDERWRITING GAIN OR LOSS	1,042,209
NET INCOME	4,047,529
NET PREMIUMS WRITTEN	27,897,908
MISSOURI DIRECT PREMIUMS WRITTEN	119,341
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000.00
MISSOURI PREMIUM TAX	1,249.78
MISSOURI WORKER'S COMPENSATION TAX	1,705.56
MISSOURI SECOND INJURY FUND ASSESSMENT	150.25

GERMANTOWN INSURANCE COMPANY
5501 GERMANTOWN AVENUE
PHILADELPHIA PA 19144 DOM : PA

ASSETS	19,226,937
LIABILITIES	3,683,920
CAPITAL STOCK	1,714,122
SURPLUS	13,828,895
NET UNDERWRITING GAIN OR LOSS	227,603
NET INCOME	983,129
NET PREMIUMS WRITTEN	5,978,965
MISSOURI DIRECT PREMIUMS WRITTEN	28
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLENS FALLS INS CO
200 SOUTH WACKER DRIVE
CHICAGO IL 60606 DOM : DE

ASSETS	89,366,300
LIABILITIES	70,406,890
CAPITAL STOCK	2,400,000
SURPLUS	16,559,410
NET UNDERWRITING GAIN OR LOSS	-4,348,746
NET INCOME	-192,675
NET PREMIUMS WRITTEN	45,305,272
MISSOURI DIRECT PREMIUMS WRITTEN	383,154
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,147.33
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLOBE INDEMNITY CO
150 WILLIAM ST
NEW YORK NY 10038 DOM : DE

ASSETS	503,251,050
LIABILITIES	395,697,641
CAPITAL STOCK	3,900,000
SURPLUS	103,653,408
NET UNDERWRITING GAIN OR LOSS	-15,549,861
NET INCOME	22,281,184
NET PREMIUMS WRITTEN	264,110,549
MISSOURI DIRECT PREMIUMS WRITTEN	1,556,912
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,687.70
MISSOURI WORKER'S COMPENSATION TAX	10,803.69
MISSOURI SECOND INJURY FUND ASSESSMENT	1,024.89

GOVERNMENT EMPLOYEES INS CO
GEICO PLAZA
WASHINGTON DC 20076 DOM : DC

ASSETS	1,174,817,320
LIABILITIES	857,755,510
CAPITAL STOCK	26,106,018
SURPLUS	290,955,791
NET UNDERWRITING GAIN OR LOSS	19,854,383
NET INCOME	98,584,128
NET PREMIUMS WRITTEN	596,953,516
MISSOURI DIRECT PREMIUMS WRITTEN	1,781,722
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,760.95
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GRAIN DEALERS MUTUAL INS CO
BOX 1747
INDIANAPOLIS IN 46206 DOM : IN

ASSETS	74,004,634
LIABILITIES	51,304,059
CAPITAL STOCK	
SURPLUS	22,700,575
NET UNDERWRITING GAIN OR LOSS	-1,077,926
NET INCOME	1,858,591
NET PREMIUMS WRITTEN	53,223,527
MISSOURI DIRECT PREMIUMS WRITTEN	1,032,644
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,780.57
MISSOURI WORKER'S COMPENSATION TAX	1,060.18
MISSOURI SECOND INJURY FUND ASSESSMENT	256.11

GRANITE STATE INS CO
PO BOX 960
MANCHESTER NH 03107 DOM : NH

ASSETS	6,047,107
LIABILITIES	104,081
CAPITAL STOCK	2,500,000
SURPLUS	3,443,025
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	332,175
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,538,988
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,588.86
MISSOURI WORKER'S COMPENSATION TAX	1,545.66
MISSOURI SECOND INJURY FUND ASSESSMENT	54.35

GREAT AMERICAN INS CO
580 WALNUT ST
CINCINNATI OH 45202 DOM : OH

ASSETS	1,372,882,380
LIABILITIES	987,035,718
CAPITAL STOCK	15,440,600
SURPLUS	370,406,061
NET UNDERWRITING GAIN OR LOSS	-18,364,790
NET INCOME	108,888,612
NET PREMIUMS WRITTEN	678,850,156
MISSOURI DIRECT PREMIUMS WRITTEN	2,364,449
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,629.18
MISSOURI WORKER'S COMPENSATION TAX	21,751.86
MISSOURI SECOND INJURY FUND ASSESSMENT	2,109.24

GREAT CENTRAL INS CO
3625 N SHERIDAN RD
PEORIA IL 61633 DOM : IL

ASSETS	79,649,084
LIABILITIES	47,067,755
CAPITAL STOCK	2,350,000
SURPLUS	30,231,329
NET UNDERWRITING GAIN OR LOSS	-7,983,125
NET INCOME	-8,584,931
NET PREMIUMS WRITTEN	28,416,870
MISSOURI DIRECT PREMIUMS WRITTEN	1,647,834
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,276.29
MISSOURI WORKER'S COMPENSATION TAX	10,432.29
MISSOURI SECOND INJURY FUND ASSESSMENT	734.63

GREAT GLOBAL ASSURANCE CO
PO BOX 1030
SCOTTSDALE AZ 85252 DOM : AZ

ASSETS	3,958,784
LIABILITIES	1,555,139
CAPITAL STOCK	1,400,000
SURPLUS	1,003,645
NET UNDERWRITING GAIN OR LOSS	298,814
NET INCOME	438,648
NET PREMIUMS WRITTEN	1,721,473
MISSOURI DIRECT PREMIUMS WRITTEN	13,356
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	353.14
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT NORTHERN INS CO
190 RIVER RD
SUM[illegible] NJ 07901 DOM : MN

ASSE[illegible]	78,685,516
LIABILITIES	57,959,203
CAPITAL STOCK	2,500,005
SURPLUS	18,226,308
NET UNDERWRITING GAIN OR LOSS	-2,091,199
NET INCOME	2,272,7[illegible]3
NET PREMIUMS WRITTEN	39,334,509
MISSOURI DIRECT PREMIUMS WRITTEN	1,021,146
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,608.67
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT PLAINS INS CO INC
2424 S 130 CIRCLE
OMAHA NE 68144 DOM : NE

ASSETS	6,225,969
LIABILITIES	3,964,914
CAPITAL STOCK	1,000,000
SURPLUS	1,261,055
NET UNDERWRITING GAIN OR LOSS	-70,729
NET INCOME	316,358
NET PREMIUMS WRITTEN	3,694,339
MISSOURI DIRECT PREMIUMS WRITTEN	25,226
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	602.52
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT WEST CASUALTY CO
2609 DAKOTA AVE
SOUTH SIOUX CITY NE 6[illegible]776 DOM : NE

ASSETS	78,005,225
LIABILITIES	55,783,249
CAPITAL STOCK	1,850,000
SURPLUS	20,371,976
NET UNDERWRITING GAIN OR LOSS	1,147,234
NET INCOME	6,246,157
NET PREMIUMS WRITTEN	46,703,153
MISSOURI DIRECT PREMIUMS WRITTEN	80,418
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	288.04
MISSOURI WORKER'S COMPENSATION TAX	1,964.01
MISSOURI SECOND INJURY FUND ASSESSMENT	57.38

GREATER NEW YORK MUTUAL INS CO
215 LEXINGTON
NEW YORK NY 10016 DOM : NY

ASSETS	180,936,248
LIABILITIES	136,030,994
CAPITAL STOCK	
SURPLUS	44,905,254
NET UNDERWRITING GAIN OR LOSS	-29,263,406
NET INCOME	-15,932,848
NET PREMIUMS WRITTEN	47,390,243
MISSOURI DIRECT PREMIUMS WRITTEN	6,970
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8.38
MISSOURI WORKER'S COMPENSATION TAX	196.59
MISSOURI SECOND INJURY FUND ASSESSMENT	.79

GRINNELL MUTUAL REINSURANCE CO
I-80 & HWY 146
GRINNELL IA 50112 DOM : IA

ASSETS	94,588,178
LIABILITIES	53,738,601
CAPITAL STOCK	
SURPLUS	40,849,577
NET UNDERWRITING GAIN OR LOSS	1,293,870
NET INCOME	6,040,693
NET PREMIUMS WRITTEN	84,863,255
MISSOURI DIRECT PREMIUMS WRITTEN	1,263,338
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,290.25
MISSOURI WORKER'S COMPENSATION TAX	1,151.04
MISSOURI SECOND INJURY FUND ASSESSMENT	213.85

PROPERTY AND CASUALTY COMPANIES

GROUP UNDERWRITERS MUTUAL INS CO
52 MARYLAND PLAZA
SAINT LOUIS MO 63108 DOM : MO

ASSETS	1,061,328
LIABILITIES	446,457
CAPITAL STOCK	
SURPLUS	614,871
NET UNDERWRITING GAIN OR LOSS	-164,282
NET INCOME	-59,289
NET PREMIUMS WRITTEN	357,782
MISSOURI DIRECT PREMIUMS WRITTEN	357,782
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	435,000.00
MISSOURI PREMIUM TAX	7,155.64
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GULF INSURANCE CO
PO BOX 1771
DALLAS TX 75221 DOM : MO

ASSETS	198,327,644
LIABILITIES	122,151,566
CAPITAL STOCK	5,000,000
SURPLUS	71,176,078
NET UNDERWRITING GAIN OR LOSS	-13,588,970
NET INCOME	560,802
NET PREMIUMS WRITTEN	81,926,497
MISSOURI DIRECT PREMIUMS WRITTEN	3,017,604
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,606,620.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	18,192.03
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARBOR INS CO
4201 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : CA

ASSETS	226,708,966
LIABILITIES	122,422,499
CAPITAL STOCK	2,000,000
SURPLUS	102,286,467
NET UNDERWRITING GAIN OR LOSS	1,104,144
NET INCOME	13,904,074
NET PREMIUMS WRITTEN	25,196,452
MISSOURI DIRECT PREMIUMS WRITTEN	779,885
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,534.30
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GUARANTEE INS CO
PO BOX 220
PRINCETON NJ 08540 DOM : DE

ASSETS	70,720,336
LIABILITIES	60,684,791
CAPITAL STOCK	2,400,000
SURPLUS	7,635,545
NET UNDERWRITING GAIN OR LOSS	-8,486,997
NET INCOME	-3,377,897
NET PREMIUMS WRITTEN	27,746,475
MISSOURI DIRECT PREMIUMS WRITTEN	1,800,772
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,978.38
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HANOVER INS CO
440 LINCOLN STREET
WORCESTER MA 01605 DOM : NH

ASSETS	677,609,900
LIABILITIES	478,765,517
CAPITAL STOCK	6,819,132
SURPLUS	192,025,251
NET UNDERWRITING GAIN OR LOSS	-14,675,211
NET INCOME	23,521,487
NET PREMIUMS WRITTEN	363,803,146
MISSOURI DIRECT PREMIUMS WRITTEN	5,072,489
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	85,292.09
MISSOURI WORKER'S COMPENSATION TAX	22,134.99
MISSOURI SECOND INJURY FUND ASSESSMENT	1,289.67

HARCO NATIONAL INS CO
PO DRAWER A-H
MILWAUKEE WI 53201 DOM : NY

ASSETS	36,891,079
LIABILITIES	25,575,304
CAPITAL STOCK	2,400,000
SURPLUS	8,915,775
NET UNDERWRITING GAIN OR LOSS	1,130,051
NET INCOME	2,409,602
NET PREMIUMS WRITTEN	13,923,723
MISSOURI DIRECT PREMIUMS WRITTEN	759,119
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,182.38
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

HARLEYSVILLE MUTUAL INS CO
355 MAPLE AVENUE
HARLEYSVILLE PA 19438 DOM : PA

ASSETS	415,839,881
LIABILITIES	310,833,723
CAPITAL STOCK	
SURPLUS	105,006,158
NET UNDERWRITING GAIN OR LOSS	-7,630,050
NET INCOME	13,284,882
NET PREMIUMS WRITTEN	243,132,934
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARTFORD CASUALTY INS CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : NJ

ASSETS	358,882,624
LIABILITIES	275,037,470
CAPITAL STOCK	3,000,000
SURPLUS	80,845,154
NET UNDERWRITING GAIN OR LOSS	-12,272,405
NET INCOME	15,884,664
NET PREMIUMS WRITTEN	157,132,230
MISSOURI DIRECT PREMIUMS WRITTEN	1,353,431
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,904.24
MISSOURI WORKER'S COMPENSATION TAX	1,683.99
MISSOURI SECOND INJURY FUND ASSESSMENT	1,074.40

HARTFORD SM BOIL INSPECTION & INS
56 PROSPECT ST
HARTFORD CT 06102 DOM : CT

ASSETS	284,610,458
LIABILITIES	136,615,888
CAPITAL STOCK	18,000,000
SURPLUS	129,994,570
NET UNDERWRITING GAIN OR LOSS	12,314,969
NET INCOME	20,249,714
NET PREMIUMS WRITTEN	135,088,827
MISSOURI DIRECT PREMIUMS WRITTEN	1,026,617
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,257.93
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARTFORD ACCIDENT & INDEMNITY CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : CT

ASSETS	2,610,288,811
LIABILITIES	1,852,909,083
CAPITAL STOCK	40,000,000
SURPLUS	717,379,728
NET UNDERWRITING GAIN OR LOSS	-81,913,937
NET INCOME	121,913,773
NET PREMIUMS WRITTEN	1,066,080,319
MISSOURI DIRECT PREMIUMS WRITTEN	15,158,378
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	320,584.10
MISSOURI WORKER'S COMPENSATION TAX	170,502.12
MISSOURI SECOND INJURY FUND ASSESSMENT	16,991.64

HARTFORD FIRE INS CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : CT

ASSETS	3,472,868,703
LIABILITIES	2,096,649,216
CAPITAL STOCK	60,626,500
SURPLUS	1,315,592,987
NET UNDERWRITING GAIN OR LOSS	-84,884,137
NET INCOME	100,622,166
NET PREMIUMS WRITTEN	1,086,831,254
MISSOURI DIRECT PREMIUMS WRITTEN	6,024,586
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	119,513.54
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HAWKEYE SECURITY INS CO
1017 WALNUT ST
DES MOINES IA 50307 DOM : IA

ASSETS	81,355,007
LIABILITIES	58,105,934
CAPITAL STOCK	1,367,215
SURPLUS	21,881,858
NET UNDERWRITING GAIN OR LOSS	-3,700,664
NET INCOME	1,613,867
NET PREMIUMS WRITTEN	50,065,663
MISSOURI DIRECT PREMIUMS WRITTEN	1,576,087
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,437.24
MISSOURI WORKER'S COMPENSATION TAX	5,920.83
MISSOURI SECOND INJURY FUND ASSESSMENT	517.93

HEART OF AMERICA FIRE & CAS UNDWRS
5670 S SYRACUSE CIR #500
ENGLEWOOD CO 80111 DOM : MO

ASSETS	2,492,956
LIABILITIES	152,148
CAPITAL STOCK	
SURPLUS	2,340,808
NET UNDERWRITING GAIN OR LOSS	6,666
NET INCOME	104,480
NET PREMIUMS WRITTEN	-334
MISSOURI DIRECT PREMIUMS WRITTEN	-241
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,149,280.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HENRY COUNTY MUTUAL INS CO
P O BOX 92
CLINTON MO 64735 DOM : MO

ASSETS	351,192
LIABILITIES	
CAPITAL STOCK	
SURPLUS	351,192
NET UNDERWRITING GAIN OR LOSS	33,463
NET INCOME	64,009
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	215,328
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HERITAGE INS CO OF AMERICA
7366 N LINCOLN AVE
LINCOLNWOOD IL 60646 DOM : IL

ASSETS	19,298,102
LIABILITIES	14,833,549
CAPITAL STOCK	1,252,900
SURPLUS	3,211,652
NET UNDERWRITING GAIN OR LOSS	-1,607,560
NET INCOME	115,720
NET PREMIUMS WRITTEN	9,494,129
MISSOURI DIRECT PREMIUMS WRITTEN	912,664
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,785.98
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HERITAGE MUTUAL INS CO
2300 KOHLER MEMORIAL DR
SHEBOYGAN WI 53081 DOM : WI

ASSETS	83,785,321
LIABILITIES	58,849,026
CAPITAL STOCK	
SURPLUS	24,936,295
NET UNDERWRITING GAIN OR LOSS	92,815
NET INCOME	4,390,130
NET PREMIUMS WRITTEN	60,303,849
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HERMANN TOWN MUTUAL FIRE INS CO
319 W 10TH ST
HERMANN MO 65041 DOM : MO

ASSETS	188,894
LIABILITIES	15,463
CAPITAL STOCK	
SURPLUS	173,431
NET UNDERWRITING GAIN OR LOSS	51,747
NET INCOME	67,865
NET PREMIUMS WRITTEN	68,732
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HIGHLANDS INS CO
600 JEFFERSON ST
HOUSTON TX 77002 DOM : TX

ASSETS	535,237,048
LIABILITIES	386,015,604
CAPITAL STOCK	4,000,000
SURPLUS	145,221,443
NET UNDERWRITING GAIN OR LOSS	-5,096,725
NET INCOME	26,834,175
NET PREMIUMS WRITTEN	104,617,708
MISSOURI DIRECT PREMIUMS WRITTEN	106,985
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,234.57
MISSOURI WORKER'S COMPENSATION TAX	599.22
MISSOURI SECOND INJURY FUND ASSESSMENT	225.51

HOLLAND-AMERICA INS CO
2600 WILSHIRE BLVD
LOS ANGELES CA 90057 DOM : MO

ASSETS	110,101,677
LIABILITIES	57,816,837
CAPITAL STOCK	2,040,000
SURPLUS	50,244,840
NET UNDERWRITING GAIN OR LOSS	3,160,915
NET INCOME	7,985,485
NET PREMIUMS WRITTEN	26,738,050
MISSOURI DIRECT PREMIUMS WRITTEN	88,007
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,830,000.00
MISSOURI PREMIUM TAX	1,331.11
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOME & AUTOMOBILE INS CO
111 W JACKSON BLVD
CHICAGO IL 60604 DOM : IL

ASSETS	27,853,727
LIABILITIES	15,543,751
CAPITAL STOCK	2,415,422
SURPLUS	9,894,554
NET UNDERWRITING GAIN OR LOSS	-1,097,025
NET INCOME	718,637
NET PREMIUMS WRITTEN	9,762,863
MISSOURI DIRECT PREMIUMS WRITTEN	130,366
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,607.32
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOME INDEMNITY CO
59 MAIDEN LANE
NEW YORK NY 10038 DOM : NH

ASSETS	373,316,788
LIABILITIES	325,485,364
CAPITAL STOCK	2,500,000
SURPLUS	45,331,424
NET UNDERWRITING GAIN OR LOSS	-24,663,942
NET INCOME	7,453,714
NET PREMIUMS WRITTEN	189,488,856
MISSOURI DIRECT PREMIUMS WRITTEN	6,087,064
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,515.58
MISSOURI WORKER'S COMPENSATION TAX	69,323.57
MISSOURI SECOND INJURY FUND ASSESSMENT	13,537.51

HOME INS CO
59 MAIDEN LANE
NEW YORK NY 10038 DOM : NH

ASSETS	3,327,684,865
LIABILITIES	2,690,287,008
CAPITAL STOCK	4,214,000
SURPLUS	633,183,856
NET UNDERWRITING GAIN OR LOSS	-192,883,993
NET INCOME	145,878,984
NET PREMIUMS WRITTEN	1,481,458,335
MISSOURI DIRECT PREMIUMS WRITTEN	10,684,512
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	195,474.42
MISSOURI WORKER'S COMPENSATION TAX	20,892.51
MISSOURI SECOND INJURY FUND ASSESSMENT	1,029.51

HOME INS CO OF INDIANA
4740 KINGSWAY DR
INDIANAPOLIS IN 46205 DOM : IN

ASSETS	39,981,819
LIABILITIES	29,312,769
CAPITAL STOCK	2,000,000
SURPLUS	8,669,049
NET UNDERWRITING GAIN OR LOSS	-2,242,556
NET INCOME	1,010,864
NET PREMIUMS WRITTEN	17,226,259
MISSOURI DIRECT PREMIUMS WRITTEN	3,078
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51.56
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOME MUTUAL INS CO
PO BOX 819
APPLETON WI 54912 DOM : WI

ASSETS	65,033,306
LIABILITIES	41,733,489
CAPITAL STOCK	
SURPLUS	23,299,817
NET UNDERWRITING GAIN OR LOSS	1,106,096
NET INCOME	3,779,472
NET PREMIUMS WRITTEN	55,211,955
MISSOURI DIRECT PREMIUMS WRITTEN	4,599,973
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	91,487.89
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HORACE MANN INS CO
1 HORACE MANN PLAZA
SPRINGFIELD IL 62715 DOM : FL

ASSETS	185,813,798
LIABILITIES	133,922,401
CAPITAL STOCK	3,582,010
SURPLUS	48,309,387
NET UNDERWRITING GAIN OR LOSS	5,633,397
NET INCOME	12,628,305
NET PREMIUMS WRITTEN	117,967,625
MISSOURI DIRECT PREMIUMS WRITTEN	1,626,262
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,228.52
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IDEAL MUTUAL INS CO
260 MADISON AVENUE
NEW YORK NY 10016 DOM : NY

ASSETS	137,921,582
LIABILITIES	121,667,608
CAPITAL STOCK	
SURPLUS	16,253,974
NET UNDERWRITING GAIN OR LOSS	-593,199
NET INCOME	2,035,451
NET PREMIUMS WRITTEN	33,664,954
MISSOURI DIRECT PREMIUMS WRITTEN	2,167,402
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,582.64
MISSOURI WORKER'S COMPENSATION TAX	35,212.23
MISSOURI SECOND INJURY FUND ASSESSMENT	2,797.21

ILLINOIS NATIONAL INS CO
133 SOUTH 4TH ST
SPRINGFIELD IL 62705 DOM : IL

ASSETS	11,424,471
LIABILITIES	4,000
CAPITAL STOCK	1,500,000
SURPLUS	9,920,470
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	308,448
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	54,130
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,036.20
MISSOURI WORKER'S COMPENSATION TAX	69.60
MISSOURI SECOND INJURY FUND ASSESSMENT	35.00

HOUSTON GENERAL INS CO
PO BOX 2932
FORT WORTH TX 76113 DOM : TX

ASSETS	74,051,883
LIABILITIES	48,071,526
CAPITAL STOCK	2,500,000
SURPLUS	23,480,357
NET UNDERWRITING GAIN OR LOSS	109,889
NET INCOME	6,311,109
NET PREMIUMS WRITTEN	26,132,734
MISSOURI DIRECT PREMIUMS WRITTEN	35,254
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	1,104.94
MISSOURI WORKER'S COMPENSATION TAX	300.39
MISSOURI SECOND INJURY FUND ASSESSMENT	7.30

IGF INS CO
315 SHOPS BLDG
DES MOINES IA 50309 DOM : IA

ASSETS	8,656,629
LIABILITIES	4,960,175
CAPITAL STOCK	1,415,028
SURPLUS	2,281,426
NET UNDERWRITING GAIN OR LOSS	1,381,860
NET INCOME	1,250,916
NET PREMIUMS WRITTEN	4,371,033
MISSOURI DIRECT PREMIUMS WRITTEN	1,259,330
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,619.64
MISSOURI WORKER'S COMPENSATION TAX	8,546.10
MISSOURI SECOND INJURY FUND ASSESSMENT	554.09

IMPERIAL CASUALTY & INDEMNITY CO
306 S 15TH ST
OMAHA NE 68102 DOM : NE

ASSETS	57,493,397
LIABILITIES	34,411,912
CAPITAL STOCK	1,550,000
SURPLUS	21,531,483
NET UNDERWRITING GAIN OR LOSS	4,623,774
NET INCOME	5,516,057
NET PREMIUMS WRITTEN	27,755,815
MISSOURI DIRECT PREMIUMS WRITTEN	1,152,595
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,217.24
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INA REINSURANCE CO
ONE FRANKLIN PLAZA
PHILADELPHIA PA 19102 DOM : DE

ASSETS	600,940,730
LIABILITIES	473,101,696
CAPITAL STOCK	8,500,000
SURPLUS	119,339,034
NET UNDERWRITING GAIN OR LOSS	-3,527,097
NET INCOME	22,826,236
NET PREMIUMS WRITTEN	263,878,328
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDEMNITY INS CO OF NORTH AMERICA
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : NY

ASSETS	125,187,027
LIABILITIES	96,056,689
CAPITAL STOCK	1,770,000
SURPLUS	27,360,338
NET UNDERWRITING GAIN OR LOSS	-9,532,758
NET INCOME	-15,196,904
NET PREMIUMS WRITTEN	75,971,480
MISSOURI DIRECT PREMIUMS WRITTEN	60,693
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,213.86
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDEPENDENT RECIPROCAL EXCHANGE
P O BOX 8070 PIERRE LACLEDE STATION
ST LOUIS MO 63156 DOM : MO

ASSETS	1,755,415
LIABILITIES	256,337
CAPITAL STOCK	
SURPLUS	1,499,078
NET UNDERWRITING GAIN OR LOSS	95,121
NET INCOME	154,185
NET PREMIUMS WRITTEN	1,343,534
MISSOURI DIRECT PREMIUMS WRITTEN	20
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	559,271.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INA UNDERWRITERS INS CO
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : CA

ASSETS	440,202,402
LIABILITIES	325,625,520
CAPITAL STOCK	2,000,000
SURPLUS	112,576,882
NET UNDERWRITING GAIN OR LOSS	-21,818,488
NET INCOME	2,563,197
NET PREMIUMS WRITTEN	222,756,431
MISSOURI DIRECT PREMIUMS WRITTEN	4,390,115
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89,957.24
MISSOURI WORKER'S COMPENSATION TAX	11,946.87
MISSOURI SECOND INJURY FUND ASSESSMENT	925.59

INDEPENDENT MUTUAL FIRE INS CO
P O BOX 8070 PIERRE LACLEDE STATION
ST LOUIS MO 63156 DOM : MO

ASSETS	982,074
LIABILITIES	157,600
CAPITAL STOCK	
SURPLUS	824,474
NET UNDERWRITING GAIN OR LOSS	-173,239
NET INCOME	-48,521
NET PREMIUMS WRITTEN	772,923
MISSOURI DIRECT PREMIUMS WRITTEN	772,923
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDIANA LUMBERMENS MUTUAL INS CO
PO BOX 68600
INDIANAPOLIS IN 46268 DOM : IN

ASSETS	75,222,199
LIABILITIES	57,158,962
CAPITAL STOCK	
SURPLUS	18,063,237
NET UNDERWRITING GAIN OR LOSS	-3,665,180
NET INCOME	6,601
NET PREMIUMS WRITTEN	55,884,314
MISSOURI DIRECT PREMIUMS WRITTEN	4,632,305
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,220.38
MISSOURI WORKER'S COMPENSATION TAX	45,645.15
MISSOURI SECOND INJURY FUND ASSESSMENT	5,049.59

INDUSTRIAL FIRE & CAS INS CO
137 N OAK PARK AVE
OAK PARK IL 60301 DOM : IL

ASSETS	56,658,062
LIABILITIES	44,702,637
CAPITAL STOCK	1,500,000
SURPLUS	10,455,425
NET UNDERWRITING GAIN OR LOSS	-2,233,232
NET INCOME	1,128,483
NET PREMIUMS WRITTEN	16,231,527
MISSOURI DIRECT PREMIUMS WRITTEN	350
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INS CO OF ILLINOIS
101 NORTH WACKER DRIVE
CHICAGO IL 60606 DOM : IL

ASSETS	21,076,768
LIABILITIES	14,338,539
CAPITAL STOCK	1,000,000
SURPLUS	5,738,229
NET UNDERWRITING GAIN OR LOSS	-197,408
NET INCOME	1,000,654
NET PREMIUMS WRITTEN	13,676,915
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INS CO OF THE STATE OF PENNSYLVANIA
70 PINE STREET
NEW YORK NY 10270 DOM : PA

ASSETS	266,474,440
LIABILITIES	216,604,212
CAPITAL STOCK	1,600,000
SURPLUS	48,270,228
NET UNDERWRITING GAIN OR LOSS	160,481
NET INCOME	12,473,093
NET PREMIUMS WRITTEN	83,468,636
MISSOURI DIRECT PREMIUMS WRITTEN	662,775
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,451.85
MISSOURI WORKER'S COMPENSATION TAX	2,565.75
MISSOURI SECOND INJURY FUND ASSESSMENT	33.45

INDUSTRIAL INDEMNITY CO
PO BOX 2387
MORRISTOWN NJ 07960 DOM : CA

ASSETS	676,785,823
LIABILITIES	561,131,519
CAPITAL STOCK	2,350,000
SURPLUS	113,304,304
NET UNDERWRITING GAIN OR LOSS	-4,216,763
NET INCOME	12,559,486
NET PREMIUMS WRITTEN	266,918,471
MISSOURI DIRECT PREMIUMS WRITTEN	1,390,298
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	26,512.50
MISSOURI PREMIUM TAX	946.50
MISSOURI WORKER'S COMPENSATION TAX	20,870.60
MISSOURI SECOND INJURY FUND ASSESSMENT	3,137.24

INS CO OF NORTH AMERICA
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : PA

ASSETS	3,707,592,602
LIABILITIES	2,959,211,012
CAPITAL STOCK	56,785,545
SURPLUS	691,596,045
NET UNDERWRITING GAIN OR LOSS	-91,005,949
NET INCOME	93,333,619
NET PREMIUMS WRITTEN	1,578,612,458
MISSOURI DIRECT PREMIUMS WRITTEN	35,401,072
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	558,390.52
MISSOURI WORKER'S COMPENSATION TAX	216,413.85
MISSOURI SECOND INJURY FUND ASSESSMENT	19,620.61

INS CORPORATION OF AMERICA
PO BOX 56308
HOUSTON TX 77256 DOM : TX

ASSETS	26,172,875
LIABILITIES	21,995,468
CAPITAL STOCK	1,000,000
SURPLUS	3,177,407
NET UNDERWRITING GAIN OR LOSS	798,650
NET INCOME	2,138,764
NET PREMIUMS WRITTEN	11,900,159
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURED TITLES INC
328 N MAIN
WICHITA KS 67202 DOM : KS

ASSETS	1,066,596
LIABILITIES	374,594
CAPITAL STOCK	305,140
SURPLUS	386,862
NET UNDERWRITING GAIN OR LOSS	-36,993
NET INCOME	49,358
NET PREMIUMS WRITTEN	800,821
MISSOURI DIRECT PREMIUMS WRITTEN	24,444
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	626.88
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGON MORTGAGE GUARANTY CORP
500 WEST FIFTH STREET
WINSTON-SALEM NC 27152 DOM : GA

ASSETS	6,825,365
LIABILITIES	2,247,640
CAPITAL STOCK	1,250,000
SURPLUS	3,327,725
NET UNDERWRITING GAIN OR LOSS	78,237
NET INCOME	381,644
NET PREMIUMS WRITTEN	408,137
MISSOURI DIRECT PREMIUMS WRITTEN	7,844
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	184,250.00
MISSOURI PREMIUM TAX	410.49
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL BUS & MERC REASSUR CO
307 N MICHIGAN AVE
CHICAGO IL 60601 DOM : IL

ASSETS	27,923,314
LIABILITIES	14,132,683
CAPITAL STOCK	2,500,000
SURPLUS	11,290,631
NET UNDERWRITING GAIN OR LOSS	-1,416,580
NET INCOME	283,161
NET PREMIUMS WRITTEN	5,043,341
MISSOURI DIRECT PREMIUMS WRITTEN	251,399
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,027.98
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGON INDEMNITY CORP
PO BOX 3199
WINSTON-SALEM NC 27152 DOM : NC

ASSETS	18,099,142
LIABILITIES	13,269,021
CAPITAL STOCK	2,350,000
SURPLUS	2,480,121
NET UNDERWRITING GAIN OR LOSS	-513,410
NET INCOME	-685,769
NET PREMIUMS WRITTEN	9,957,110
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGRITY INS CO
MACK CENTRE DR SFL
PARAMUS NJ 07652 DOM : NJ

ASSETS	67,915,147
LIABILITIES	45,277,730
CAPITAL STOCK	3,000,000
SURPLUS	19,637,417
NET UNDERWRITING GAIN OR LOSS	7,227,619
NET INCOME	5,712,798
NET PREMIUMS WRITTEN	28,618,658
MISSOURI DIRECT PREMIUMS WRITTEN	4,456,116
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89,438.32
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL FIDELITY INS CO
24 COMMERCE ST
NEWARK NJ 07102 DOM : NJ

ASSETS	11,360,478
LIABILITIES	9,448,305
CAPITAL STOCK	500,500
SURPLUS	1,411,672
NET UNDERWRITING GAIN OR LOSS	-844,196
NET INCOME	140,139
NET PREMIUMS WRITTEN	4,490,637
MISSOURI DIRECT PREMIUMS WRITTEN	29,826
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,791.03
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

INTERNATIONAL INS CO
233 S WACKER DR
CHICAGO IL 60606 DOM : IL

ASSETS	184,168,311
LIABILITIES	153,433,219
CAPITAL STOCK	2,350,000
SURPLUS	28,305,092
NET UNDERWRITING GAIN OR LOSS	-1,147,277
NET INCOME	5,716,352
NET PREMIUMS WRITTEN	74,144,019
MISSOURI DIRECT PREMIUMS WRITTEN	4,487,523
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	92,116.51
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	109.13

INTERNATIONAL SERVICE INS CO
PO BOX 1040
FORT WORTH TX 76101 DOM : TX

ASSETS	58,198,851
LIABILITIES	38,369,782
CAPITAL STOCK	2,019,420
SURPLUS	17,809,648
NET UNDERWRITING GAIN OR LOSS	-9,861,487
NET INCOME	-5,036,087
NET PREMIUMS WRITTEN	35,898,556
MISSOURI DIRECT PREMIUMS WRITTEN	130,577
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,004.16
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INVESTORS MORTGAGE INS CO
225 FRANKLIN ST PO BOX 570
BOSTON MA 02110 DOM : IL

ASSETS	104,090,550
LIABILITIES	91,226,080
CAPITAL STOCK	2,000,000
SURPLUS	10,864,470
NET UNDERWRITING GAIN OR LOSS	2,745,287
NET INCOME	4,363,916
NET PREMIUMS WRITTEN	10,511,014
MISSOURI DIRECT PREMIUMS WRITTEN	139,855
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,797.10
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IOWA KEMPER INS CO
2601 FOURTH ST SW
MASON CITY IA 50401 DOM : IA

ASSETS	51,655,351
LIABILITIES	37,971,783
CAPITAL STOCK	2,000,000
SURPLUS	11,683,568
NET UNDERWRITING GAIN OR LOSS	-2,733,395
NET INCOME	1,117,904
NET PREMIUMS WRITTEN	32,095,253
MISSOURI DIRECT PREMIUMS WRITTEN	2,396,632
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,494.94
MISSOURI WORKER'S COMPENSATION TAX	3,656.55
MISSOURI SECOND INJURY FUND ASSESSMENT	347.19

IOWA MUTUAL INS CO
509 NINTH ST
DE WITT IA 52742 DOM : IA

ASSETS	39,501,625
LIABILITIES	27,508,212
CAPITAL STOCK	
SURPLUS	11,993,413
NET UNDERWRITING GAIN OR LOSS	512,589
NET INCOME	1,658,473
NET PREMIUMS WRITTEN	30,805,433
MISSOURI DIRECT PREMIUMS WRITTEN	2,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59.52
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IOWA NATIONAL MUTUAL INS CO
518 SECOND AVE SE
CEDAR RAPIDS IA 52406 DOM : IA

ASSETS	174,800,235
LIABILITIES	124,964,422
CAPITAL STOCK	
SURPLUS	49,835,813
NET UNDERWRITING GAIN OR LOSS	-866,443
NET INCOME	7,605,487
NET PREMIUMS WRITTEN	112,722,249
MISSOURI DIRECT PREMIUMS WRITTEN	6,134,525
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	98,455.32
MISSOURI WORKER'S COMPENSATION TAX	33,521.97
MISSOURI SECOND INJURY FUND ASSESSMENT	2,058.17

PROPERTY AND CASUALTY COMPANIES

ITT LYNDON PROPERTY INS CO
12555 MANCHESTER RD
ST LOUIS MO 63131 DOM : MO

ASSETS	31,218,865
LIABILITIES	23,485,423
CAPITAL STOCK	2,000,000
SURPLUS	5,733,442
NET UNDERWRITING GAIN OR LOSS	581,575
NET INCOME	2,158,986
NET PREMIUMS WRITTEN	9,058,777
MISSOURI DIRECT PREMIUMS WRITTEN	1,289,631
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,477,200.00
MISSOURI PREMIUM TAX	23,898.73
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JAMESTOWN FIRE INS CO

JAMESTOWN MO 65046 DOM : MO

ASSETS	52,227
LIABILITIES	
CAPITAL STOCK	
SURPLUS	52,227
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	6,421
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	19,085
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JASPER COUNTY MUTUAL INS CO
505 SOUTH MAIN ST
CARTHAGE MO 64836 DOM : MO

ASSETS	324,467
LIABILITIES	457
CAPITAL STOCK	
SURPLUS	324,010
NET UNDERWRITING GAIN OR LOSS	22,582
NET INCOME	45,415
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	209,025
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JC PENNEY CASUALTY INS CO
800 BROOKSEDGE BVD
WESTERVILLE OH 43081 DOM : OH

ASSETS	239,179,115
LIABILITIES	102,600,142
CAPITAL STOCK	3,839,200
SURPLUS	132,739,772
NET UNDERWRITING GAIN OR LOSS	-18,530,780
NET INCOME	3,226,661
NET PREMIUMS WRITTEN	99,740,917
MISSOURI DIRECT PREMIUMS WRITTEN	4,105,768
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	104,470.30
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JEFFERSON INS CO OF NEW YORK
ONE PARK AVE
NEW YORK NY 10016 DOM : NY

ASSETS	74,766,560
LIABILITIES	59,284,460
CAPITAL STOCK	3,750,000
SURPLUS	11,732,100
NET UNDERWRITING GAIN OR LOSS	-1,628,751
NET INCOME	2,540,633
NET PREMIUMS WRITTEN	20,689,363
MISSOURI DIRECT PREMIUMS WRITTEN	356,916
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	275,000.00
MISSOURI PREMIUM TAX	7,138.32
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JEWELERS MUTUAL INS CO
PO BOX 468
NEENAH WI 54956 DOM : WI

ASSETS	10,804,222
LIABILITIES	7,705,556
CAPITAL STOCK	
SURPLUS	3,098,665
NET UNDERWRITING GAIN OR LOSS	226,040
NET INCOME	889,925
NET PREMIUMS WRITTEN	7,738,433
MISSOURI DIRECT PREMIUMS WRITTEN	279,224
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,584.48
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

JOHN ALDEN INS CO
PO BOX 520270
MIAMI FL 33152 DOM : MN

ASSETS	33,854,055
LIABILITIES	26,596,758
CAPITAL STOCK	2,500,000
SURPLUS	4,757,297
NET UNDERWRITING GAIN OR LOSS	691,523
NET INCOME	205,605
NET PREMIUMS WRITTEN	20,810,218
MISSOURI DIRECT PREMIUMS WRITTEN	37,148
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	798.01
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHNSON COUNTY MUTUAL INS CO
P O BOX 597
WARRENSBURG MO 64093 DOM : MO

ASSETS	679,235
LIABILITIES	1,025,457
CAPITAL STOCK	
SURPLUS	-346,222
NET UNDERWRITING GAIN OR LOSS	-253,309
NET INCOME	-136,249
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,344,998
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KANSAS CITY FIRE & MARINE INS CO
200 SOUTH WACKER DRIVE
CHICAGO IL 60606 DOM : MO

ASSETS	45,076,607
LIABILITIES	35,157,531
CAPITAL STOCK	2,400,000
SURPLUS	7,519,076
NET UNDERWRITING GAIN OR LOSS	-2,174,373
NET INCOME	-580,402
NET PREMIUMS WRITTEN	22,652,636
MISSOURI DIRECT PREMIUMS WRITTEN	306,679
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,854,650.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	6,646.38
MISSOURI SECOND INJURY FUND ASSESSMENT	212.73

JOHN DEERE INS CO
34TH AVE & 80TH ST
MOLINE IL 61265 DOM : NY

ASSETS	139,371,379
LIABILITIES	98,804,951
CAPITAL STOCK	2,350,000
SURPLUS	38,216,428
NET UNDERWRITING GAIN OR LOSS	6,546,821
NET INCOME	9,263,661
NET PREMIUMS WRITTEN	82,358,959
MISSOURI DIRECT PREMIUMS WRITTEN	2,443,001
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,517.18
MISSOURI WORKER'S COMPENSATION TAX	6,762.24
MISSOURI SECOND INJURY FUND ASSESSMENT	540.39

KANSAS BANKERS SURETY CO
PO BOX 1654
TOPEKA KS 66601 DOM : KS

ASSETS	3,201,084
LIABILITIES	1,176,169
CAPITAL STOCK	402,431
SURPLUS	1,622,483
NET UNDERWRITING GAIN OR LOSS	215,388
NET INCOME	383,921
NET PREMIUMS WRITTEN	1,271,967
MISSOURI DIRECT PREMIUMS WRITTEN	452,869
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,099.38
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KEMPER REINSURANCE CO

LONG GROVE IL 60049 DOM : IL

ASSETS	432,010,595
LIABILITIES	342,886,623
CAPITAL STOCK	3,350,000
SURPLUS	85,773,972
NET UNDERWRITING GAIN OR LOSS	-6,414,228
NET INCOME	17,755,512
NET PREMIUMS WRITTEN	118,675,263
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

KENILWORTH INS CO
303 E OHIO ST 28TH
CHICAGO IL 60611 DOM : IL

ASSETS	15,148,018
LIABILITIES	11,542,072
CAPITAL STOCK	1,000,000
SURPLUS	2,605,945
NET UNDERWRITING GAIN OR LOSS	-622,977
NET INCOME	-136,914
NET PREMIUMS WRITTEN	9,723,308
MISSOURI DIRECT PREMIUMS WRITTEN	1,421,168
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	287,187.50
MISSOURI PREMIUM TAX	27,961.60
MISSOURI WORKER'S COMPENSATION TAX	669.63
MISSOURI SECOND INJURY FUND ASSESSMENT	

LAND TITLE INS CO OF SAINT LOUIS
7913 FORSYTH
CLAYTON MO 63105 DOM : MO

ASSETS	1,942,246
LIABILITIES	499,295
CAPITAL STOCK	298,950
SURPLUS	1,144,001
NET UNDERWRITING GAIN OR LOSS	-209,775
NET INCOME	-77,802
NET PREMIUMS WRITTEN	500,019
MISSOURI DIRECT PREMIUMS WRITTEN	503,979
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	52,500.00
MISSOURI PREMIUM TAX	9,856.91
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEADER NATIONAL INS CO
4807 ROCKSIDE RD
INDEPENDENCE OH 44131 DOM : OH

ASSETS	25,130,489
LIABILITIES	16,243,716
CAPITAL STOCK	1,250,000
SURPLUS	7,636,773
NET UNDERWRITING GAIN OR LOSS	180,251
NET INCOME	1,475,999
NET PREMIUMS WRITTEN	24,692,467
MISSOURI DIRECT PREMIUMS WRITTEN	427,740
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	73,312.50
MISSOURI PREMIUM TAX	10,658.50
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KENTUCKY CENTRAL INS CO
KINCAID TOWERS
LEXINGTON KY 40508 DOM : KY

ASSETS	9,059,892
LIABILITIES	5,681,702
CAPITAL STOCK	1,250,000
SURPLUS	2,128,190
NET UNDERWRITING GAIN OR LOSS	-25,546
NET INCOME	358,058
NET PREMIUMS WRITTEN	7,711,541
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LAWYERS TITLE INS CORP
PO BOX 27567
RICHMOND VA 23261 DOM : VA

ASSETS	114,984,801
LIABILITIES	66,499,675
CAPITAL STOCK	5,311,685
SURPLUS	43,173,442
NET UNDERWRITING GAIN OR LOSS	-5,867,501
NET INCOME	3,859,472
NET PREMIUMS WRITTEN	70,805,064
MISSOURI DIRECT PREMIUMS WRITTEN	2,470,288
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,500.00
MISSOURI PREMIUM TAX	69,776.12
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEAGUE GENERAL INS CO
GPO BOX 430-A
DETROIT MI 48232 DOM : MI

ASSETS	31,251,494
LIABILITIES	25,744,669
CAPITAL STOCK	1,000,000
SURPLUS	4,506,825
NET UNDERWRITING GAIN OR LOSS	-4,388,044
NET INCOME	-1,391,777
NET PREMIUMS WRITTEN	16,087,241
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY MORTGAGE INS CORP
PO BOX 7063
MADISON WI 53707 DOM : WI

ASSETS	23,203,122
LIABILITIES	15,343,462
CAPITAL STOCK	1,250,000
SURPLUS	6,609,660
NET UNDERWRITING GAIN OR LOSS	489,391
NET INCOME	1,462,949
NET PREMIUMS WRITTEN	1,815,612
MISSOURI DIRECT PREMIUMS WRITTEN	46,983
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	929.66
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY MUTUAL FIRE INS CO
175 BERKELEY ST
BOSTON MA 02117 DOM : MA

ASSETS	683,795,214
LIABILITIES	551,980,921
CAPITAL STOCK	
SURPLUS	131,814,293
NET UNDERWRITING GAIN OR LOSS	-27,080,334
NET INCOME	28,096
NET PREMIUMS WRITTEN	282,647,997
MISSOURI DIRECT PREMIUMS WRITTEN	21,353,167
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	195,509.98
MISSOURI WORKER'S COMPENSATION TAX	301,210.29
MISSOURI SECOND INJURY FUND ASSESSMENT	34,658.45

LIBERTY MUTUAL INS CO
175 BERKELEY ST
BOSTON MA 02117 DOM : MA

ASSETS	6,121,225,954
LIABILITIES	5,070,668,354
CAPITAL STOCK	
SURPLUS	1,050,557,600
NET UNDERWRITING GAIN OR LOSS	-243,462,175
NET INCOME	33,564,908
NET PREMIUMS WRITTEN	2,543,831,971
MISSOURI DIRECT PREMIUMS WRITTEN	19,470,355
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	225,536.61
MISSOURI WORKER'S COMPENSATION TAX	275,516.57
MISSOURI SECOND INJURY FUND ASSESSMENT	30,213.76

LITITZ MUTUAL INS CO
2 N BROAD ST
LITITZ PA 17543 DOM : PA

ASSETS	25,367,871
LIABILITIES	10,095,929
CAPITAL STOCK	
SURPLUS	15,271,942
NET UNDERWRITING GAIN OR LOSS	-298,531
NET INCOME	956,591
NET PREMIUMS WRITTEN	11,506,490
MISSOURI DIRECT PREMIUMS WRITTEN	1,280,027
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,431.54
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LONDON ASSURANCE US BR
190 RIVER RD
SUMMIT NJ 07901 DOM : NY

ASSETS	107,819,901
LIABILITIES	68,443,844
CAPITAL STOCK	
SURPLUS	39,376,057
NET UNDERWRITING GAIN OR LOSS	-2,056,006
NET INCOME	3,595,940
NET PREMIUMS WRITTEN	45,162,197
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LONDON GUARANTEE & ACCIDENT CO OF NY
200 SOUTH WACKER DRIVE
CHICAGO IL 60606 DOM : DE

ASSETS	104,301,840
LIABILITIES	72,212,819
CAPITAL STOCK	2,400,000
SURPLUS	29,689,020
NET UNDERWRITING GAIN OR LOSS	-4,926,039
NET INCOME	995,455
NET PREMIUMS WRITTEN	46,795,205
MISSOURI DIRECT PREMIUMS WRITTEN	405,641
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,112.82
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LUMBERMENS MUTUAL CASUALTY CO

LONG GROVE IL 60049 DOM : IL

ASSETS	2,033,343,047
LIABILITIES	1,318,509,399
CAPITAL STOCK	
SURPLUS	714,833,648
NET UNDERWRITING GAIN OR LOSS	-39,902,669
NET INCOME	38,896,835
NET PREMIUMS WRITTEN	752,207,596
MISSOURI DIRECT PREMIUMS WRITTEN	5,065,203
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,854.16
MISSOURI WORKER'S COMPENSATION TAX	31,704.12
MISSOURI SECOND INJURY FUND ASSESSMENT	2,924.93

LUMBERMENS MUTUAL INS CO
LUMBERMENS HEIGHTS
MANSFIELD OH 44906 DOM : OH

ASSETS	108,400,711
LIABILITIES	84,139,487
CAPITAL STOCK	
SURPLUS	24,261,223
NET UNDERWRITING GAIN OR LOSS	-8,650,046
NET INCOME	-3,488,050
NET PREMIUMS WRITTEN	80,141,007
MISSOURI DIRECT PREMIUMS WRITTEN	1,840,582
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,085.84
MISSOURI WORKER'S COMPENSATION TAX	2,886.66
MISSOURI SECOND INJURY FUND ASSESSMENT	395.62

LUMBERMENS UNDERWRITING ALLIANCE
2501 N MILITARY TRAIL
BOCA RATON FL 33431 DOM : MO

ASSETS	111,935,778
LIABILITIES	51,872,003
CAPITAL STOCK	
SURPLUS	60,063,775
NET UNDERWRITING GAIN OR LOSS	3,658,100
NET INCOME	3,026,305
NET PREMIUMS WRITTEN	55,879,187
MISSOURI DIRECT PREMIUMS WRITTEN	882,510
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	800,000.00
MISSOURI PREMIUM TAX	5,123.73
MISSOURI WORKER'S COMPENSATION TAX	8,089.05
MISSOURI SECOND INJURY FUND ASSESSMENT	1,069.28

LUTHERAN BENEVOLENT INS EXCHANGE
THIRD AND WAVERLY
ALMA MO 64001 DOM : MO

ASSETS	4,333,546
LIABILITIES	1,329,672
CAPITAL STOCK	
SURPLUS	3,003,874
NET UNDERWRITING GAIN OR LOSS	-182,495
NET INCOME	72,797
NET PREMIUMS WRITTEN	1,946,833
MISSOURI DIRECT PREMIUMS WRITTEN	476,471
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	946,193.00
MISSOURI PREMIUM TAX	3,627.88
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MARINE INDEMNITY INS CO OF AMERICA
4 WORLD TRADE CNTR
NEW YORK NY 10048 DOM : NY

ASSETS	11,092,501
LIABILITIES	4,796,607
CAPITAL STOCK	2,000,000
SURPLUS	4,295,894
NET UNDERWRITING GAIN OR LOSS	169,545
NET INCOME	639,795
NET PREMIUMS WRITTEN	2,174,243
MISSOURI DIRECT PREMIUMS WRITTEN	-91
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MARYLAND CASUALTY CO
P O BOX 1228
BALTIMORE MD 21203 DOM : MD

ASSETS	1,482,760,756
LIABILITIES	1,081,948,119
CAPITAL STOCK	3,336,000
SURPLUS	397,476,636
NET UNDERWRITING GAIN OR LOSS	-45,380,936
NET INCOME	58,442,589
NET PREMIUMS WRITTEN	682,747,271
MISSOURI DIRECT PREMIUMS WRITTEN	11,668,741
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	145,469.81
MISSOURI WORKER'S COMPENSATION TAX	124,692.99
MISSOURI SECOND INJURY FUND ASSESSMENT	11,509.90

MASSACHUSETTS BAY INS CO
440 LINCOLN ST
WORCESTER MA 01605 DOM : MA

ASSETS	6,294,302
LIABILITIES	38,637
CAPITAL STOCK	2,500,000
SURPLUS	3,755,665
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	376,048
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	4,189,462
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	92,570.24
MISSOURI WORKER'S COMPENSATION TAX	7,601.58
MISSOURI SECOND INJURY FUND ASSESSMENT	371.26

MASSACHUSETTS CASUALTY INS CO
50 CONGRESS STREET
BOSTON MA 02109 DOM : MA

ASSETS	58,706,290
LIABILITIES	41,894,068
CAPITAL STOCK	1,200,000
SURPLUS	15,612,222
NET UNDERWRITING GAIN OR LOSS	-852,459
NET INCOME	3,353,398
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	80,570
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,231.97
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MASSACHUSETTS PLATE GLASS INS CO
18 TREMONT ST
BOSTON MA 02108 DOM : MA

ASSETS	7,283,328
LIABILITIES	4,023,088
CAPITAL STOCK	1,000,000
SURPLUS	2,260,240
NET UNDERWRITING GAIN OR LOSS	398,537
NET INCOME	758,615
NET PREMIUMS WRITTEN	5,606,576
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	135.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEAD REINSURANCE CORP
COURTHOUSE PLAZA NE
DAYTON OH 45463 DOM : IL

ASSETS	41,558,368
LIABILITIES	27,054,480
CAPITAL STOCK	2,500,000
SURPLUS	12,003,887
NET UNDERWRITING GAIN OR LOSS	39,991
NET INCOME	2,205,148
NET PREMIUMS WRITTEN	13,119,600
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL DEFENSE ASSOCIATES LTD
P O BOX 3817
SPRINGFIELD MO 65804 DOM : MO

ASSETS	15,127,563
LIABILITIES	15,098,229
CAPITAL STOCK	
SURPLUS	29,334
NET UNDERWRITING GAIN OR LOSS	-1,695,674
NET INCOME	-10,997
NET PREMIUMS WRITTEN	2,836,574
MISSOURI DIRECT PREMIUMS WRITTEN	3,365,528
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL PROTECTIVE CO
5814 REED ROAD
FORT WAYNE IN 46815 DOM : IN

ASSETS	439,303,382
LIABILITIES	352,224,013
CAPITAL STOCK	1,200,000
SURPLUS	85,879,369
NET UNDERWRITING GAIN OR LOSS	-889,120
NET INCOME	23,788,484
NET PREMIUMS WRITTEN	43,089,774
MISSOURI DIRECT PREMIUMS WRITTEN	4,702,292
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,064.84
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MERCER COUNTY MUTUAL INS
BOX 144
PRINCETON MO 64673 DOM : MO

ASSETS	288,819
LIABILITIES	12,004
CAPITAL STOCK	
SURPLUS	276,815
NET UNDERWRITING GAIN OR LOSS	-25,013
NET INCOME	-7,819
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	233,403
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

METROPOLITAN PROPERTY & LIAB INS CO
700 QUAKER LANE
WARWICK RI 02887 DOM : DE

ASSETS	1,115,963,267
LIABILITIES	915,580,475
CAPITAL STOCK	3,000,000
SURPLUS	197,382,792
NET UNDERWRITING GAIN OR LOSS	-101,512,482
NET INCOME	4,089,794
NET PREMIUMS WRITTEN	386,595,167
MISSOURI DIRECT PREMIUMS WRITTEN	3,518,726
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	68,418.04
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MGIC INDEMNITY CORP
P O BOX 756
MILWAUKEE WI 53201 DOM : WI

ASSETS	163,669,392
LIABILITIES	97,925,232
CAPITAL STOCK	2,000,000
SURPLUS	63,744,160
NET UNDERWRITING GAIN OR LOSS	8,438,556
NET INCOME	14,222,898
NET PREMIUMS WRITTEN	30,353,750
MISSOURI DIRECT PREMIUMS WRITTEN	831,194
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,559.04
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MICHIGAN MILLERS MUTUAL INS CO
PO BOX 30060
LANSING MI 48909 DOM : MI

ASSETS	102,403,595
LIABILITIES	58,345,486
CAPITAL STOCK	
SURPLUS	44,058,109
NET UNDERWRITING GAIN OR LOSS	288,193
NET INCOME	5,019,975
NET PREMIUMS WRITTEN	52,560,680
MISSOURI DIRECT PREMIUMS WRITTEN	438,047
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,893.50
MISSOURI WORKER'S COMPENSATION TAX	516.21
MISSOURI SECOND INJURY FUND ASSESSMENT	88.84

MICHIGAN MUTUAL INS CO
28 W ADAMS AVE
DETROIT MI 48226 DOM : MI

ASSETS	586,378,241
LIABILITIES	455,383,766
CAPITAL STOCK	
SURPLUS	130,994,474
NET UNDERWRITING GAIN OR LOSS	-13,511,549
NET INCOME	17,255,493
NET PREMIUMS WRITTEN	199,772,841
MISSOURI DIRECT PREMIUMS WRITTEN	3,857,522
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,773.88
MISSOURI WORKER'S COMPENSATION TAX	45,036.60
MISSOURI SECOND INJURY FUND ASSESSMENT	3,614.91

MID-CENTURY INS CO
PO BOX 2478 TERMINAL ANNEX
LOS ANGELES CA 90051 DOM : CA

ASSETS	28,117,933
LIABILITIES	5,818,212
CAPITAL STOCK	2,000,000
SURPLUS	20,299,721
NET UNDERWRITING GAIN OR LOSS	4,225
NET INCOME	1,204,049
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	20,567,033
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	402,654.48
MISSOURI WORKER'S COMPENSATION TAX	413.34
MISSOURI SECOND INJURY FUND ASSESSMENT	104.68

MID-CONTINENT CAS CO
PO BOX 1409
TULSA OK 74101 DOM : OK

ASSETS	77,675,487
LIABILITIES	54,829,268
CAPITAL STOCK	1,500,000
SURPLUS	21,346,219
NET UNDERWRITING GAIN OR LOSS	3,227,201
NET INCOME	5,787,125
NET PREMIUMS WRITTEN	53,259,095
MISSOURI DIRECT PREMIUMS WRITTEN	164,813
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,461.10
MISSOURI WORKER'S COMPENSATION TAX	695.37
MISSOURI SECOND INJURY FUND ASSESSMENT	28.03

MID-AMERICA PREFERRED INS CO
2800 ROCKCREEK PKY
NORTH KANSAS MO 64117 DOM : MO

ASSETS	33,756,313
LIABILITIES	20,002,330
CAPITAL STOCK	2,760,000
SURPLUS	10,993,983
NET UNDERWRITING GAIN OR LOSS	-599,360
NET INCOME	263,590
NET PREMIUMS WRITTEN	7,230,113
MISSOURI DIRECT PREMIUMS WRITTEN	4,356,485
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,639,940.00
MISSOURI PREMIUM TAX	58,025.65
MISSOURI WORKER'S COMPENSATION TAX	3,729.57
MISSOURI SECOND INJURY FUND ASSESSMENT	276.79

MIDWEST MUTUAL INS CO
1111 W ASHWORTH RD
WEST DES MOINES IA 50265 DOM : IA

ASSETS	25,077,539
LIABILITIES	15,737,931
CAPITAL STOCK	
SURPLUS	9,339,608
NET UNDERWRITING GAIN OR LOSS	79,326
NET INCOME	1,920,206
NET PREMIUMS WRITTEN	17,778,789
MISSOURI DIRECT PREMIUMS WRITTEN	346,702
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,934.05
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MID-AMERICA PREFERRED INS CO
2800 ROCKCREEK PARKWAY
NORTH KANSAS CITY MO 64117 DOM : MO

ASSETS	33,756,313
LIABILITIES	20,002,330
CAPITAL STOCK	2,760,000
SURPLUS	10,993,983
NET UNDERWRITING GAIN OR LOSS	-559,360
NET INCOME	263,590
NET PREMIUMS WRITTEN	7,230,113
MISSOURI DIRECT PREMIUMS WRITTEN	4,356,485
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,639,940.00
MISSOURI PREMIUM TAX	58,025.65
MISSOURI WORKER'S COMPENSATION TAX	3,729.57
MISSOURI SECOND INJURY FUND ASSESSMENT	276.79

MIDLAND INS CO
160 WATER STREET
NEW YORK NY 10038 DOM : NY

ASSETS	191,277,921
LIABILITIES	152,802,915
CAPITAL STOCK	2,500,000
SURPLUS	35,975,006
NET UNDERWRITING GAIN OR LOSS	-1,804,704
NET INCOME	8,773,586
NET PREMIUMS WRITTEN	68,525,892
MISSOURI DIRECT PREMIUMS WRITTEN	2,526,131
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,767.72
MISSOURI WORKER'S COMPENSATION TAX	41,632.35
MISSOURI SECOND INJURY FUND ASSESSMENT	206.79

MIDWESTERN INS CO
PO BOX 3269
TULSA OK 74102 DOM : OK

ASSETS	6,571,090
LIABILITIES	3,983,922
CAPITAL STOCK	825,000
SURPLUS	1,762,168
NET UNDERWRITING GAIN OR LOSS	89,900
NET INCOME	327,339
NET PREMIUMS WRITTEN	4,121,068
MISSOURI DIRECT PREMIUMS WRITTEN	374,482
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,382.65
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS CASUALTY INS CO OF DELAWARE
PO BOX 2269
FORT WORTH TX 76113 DOM : DE

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS GENERAL INS CO
111 E 4TH ST
ALTON IL 62002 DOM : MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	849,468.75
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS MUTUAL INS ASN OF ILLINOIS
P O BOX 339
ALTON IL 62002 DOM : IL

ASSETS	86,997,870
LIABILITIES	53,695,233
CAPITAL STOCK	
SURPLUS	33,302,636
NET UNDERWRITING GAIN OR LOSS	-9,329,161
NET INCOME	-3,257,624
NET PREMIUMS WRITTEN	44,750,178
MISSOURI DIRECT PREMIUMS WRITTEN	9,908,186
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	211,261.62
MISSOURI WORKER'S COMPENSATION TAX	11,648.70
MISSOURI SECOND INJURY FUND ASSESSMENT	850.29

MILLERS CASUALTY INS CO OF TEXAS
PO BOX 2269
FORT WORTH TX 76113 DOM : DF

ASSETS	13,942,171
LIABILITIES	7,329,035
CAPITAL STOCK	2,000,000
SURPLUS	4,613,136
NET UNDERWRITING GAIN OR LOSS	287,412
NET INCOME	1,006,301
NET PREMIUMS WRITTEN	10,775,376
MISSOURI DIRECT PREMIUMS WRITTEN	296,536
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,501.74
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS MUTUAL FIRE INS CO OF TEXAS
PO BOX 2269
FORT WORTH TX 76113 DOM : TX

ASSETS	57,752,376
LIABILITIES	25,828,695
CAPITAL STOCK	
SURPLUS	31,923,681
NET UNDERWRITING GAIN OR LOSS	447,522
NET INCOME	2,369,098
NET PREMIUMS WRITTEN	28,782,769
MISSOURI DIRECT PREMIUMS WRITTEN	443,094
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,450.00
MISSOURI PREMIUM TAX	17,902.20
MISSOURI WORKER'S COMPENSATION TAX	340.14
MISSOURI SECOND INJURY FUND ASSESSMENT	8.24

MILLERS MUTUAL INS CO
805 NORTH FRONT ST P O BOX 1246
HARRISBURG PA 17108 DOM : PA

ASSETS	16,587,139
LIABILITIES	5,459,435
CAPITAL STOCK	
SURPLUS	11,127,704
NET UNDERWRITING GAIN OR LOSS	859,487
NET INCOME	817,302
NET PREMIUMS WRITTEN	5,227,600
MISSOURI DIRECT PREMIUMS WRITTEN	89,920
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,667.52
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS NATIONAL INS CO
29 N WACKER DR
CHICAGO IL 60606 DOM : IL

ASSETS	27,510,556
LIABILITIES	17,446,722
CAPITAL STOCK	
SURPLUS	10,063,833
NET UNDERWRITING GAIN OR LOSS	-185,655
NET INCOME	664,445
NET PREMIUMS WRITTEN	14,219,555
MISSOURI DIRECT PREMIUMS WRITTEN	1,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36.66
MISSOURI WORKER'S COMPENSATION TAX	5.16
MISSOURI SECOND INJURY FUND ASSESSMENT	

MINNEHOMA INS CO
7050 SOUTH YALE
TULSA OK 74145 DOM : AZ

ASSETS	23,046,707
LIABILITIES	9,588,464
CAPITAL STOCK	1,550,000
SURPLUS	11,908,243
NET UNDERWRITING GAIN OR LOSS	1,078,967
NET INCOME	5,259,200
NET PREMIUMS WRITTEN	7,851,078
MISSOURI DIRECT PREMIUMS WRITTEN	144,751
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,806.07
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSION INS CO
2600 WILSHIRE BLVD
LOS ANGELES CA 90057 DOM : CA

ASSETS	540,262,457
LIABILITIES	353,925,240
CAPITAL STOCK	2,400,000
SURPLUS	183,937,217
NET UNDERWRITING GAIN OR LOSS	18,965,348
NET INCOME	24,210,596
NET PREMIUMS WRITTEN	188,847,453
MISSOURI DIRECT PREMIUMS WRITTEN	6,481,843
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	20,250.00
MISSOURI PREMIUM TAX	143,271.84
MISSOURI WORKER'S COMPENSATION TAX	3,249.03
MISSOURI SECOND INJURY FUND ASSESSMENT	487.61

MISSOURI MEDICAL INS CO
100 N BROADWAY
ST LOUIS MO 63102 DOM : MO

ASSETS	7,879,129
LIABILITIES	5,937,882
CAPITAL STOCK	840,388
SURPLUS	1,100,859
NET UNDERWRITING GAIN OR LOSS	-699,682
NET INCOME	63,311
NET PREMIUMS WRITTEN	2,282,927
MISSOURI DIRECT PREMIUMS WRITTEN	3,201,940
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	962,100.00
MISSOURI PREMIUM TAX	55,074.50
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROFESSIONAL LIAB INS ASN
PO BOX 1498
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	18,368,227
LIABILITIES	9,603,591
CAPITAL STOCK	
SURPLUS	8,764,636
NET UNDERWRITING GAIN OR LOSS	1,098,012
NET INCOME	2,986,259
NET PREMIUMS WRITTEN	3,347,839
MISSOURI DIRECT PREMIUMS WRITTEN	5,652,551
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	593,320.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROPERTY INS PLACEMENT FAC
112 N 4TH ST 715 PIERCE BLDG
ST LOUIS MO 63102 DOM : MO

ASSETS	918,654
LIABILITIES	4,476,727
CAPITAL STOCK	
SURPLUS	-3,558,073
NET UNDERWRITING GAIN OR LOSS	-1,303,034
NET INCOME	-1,157,584
NET PREMIUMS WRITTEN	5,572,414
MISSOURI DIRECT PREMIUMS WRITTEN	5,748,691
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	101,193.28
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MO INTERGOVERNMENTAL RISK MGMT ASSN
310 TIGER LANE
COLUMBIA MO 65201 DOM : MO

ASSETS	596,705
LIABILITIES	122,266
CAPITAL STOCK	
SURPLUS	474,439
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	448,562
NET PREMIUMS WRITTEN	1,076,427
MISSOURI DIRECT PREMIUMS WRITTEN	1,076,427
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MONARCH INS CO OF OHIO
19 RECTOR ST
NEW YORK NY 10006 DOM : OH

ASSETS	74,021,725
LIABILITIES	56,287,650
CAPITAL STOCK	3,001,920
SURPLUS	14,732,154
NET UNDERWRITING GAIN OR LOSS	-8,331,990
NET INCOME	1,038,762
NET PREMIUMS WRITTEN	25,083,965
MISSOURI DIRECT PREMIUMS WRITTEN	256,863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,699.31
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MONY REINSURANCE CORP
127 JOHN ST FL 29
NEW YORK NY 10038 DOM : DE

ASSETS	139,318,659
LIABILITIES	98,992,271
CAPITAL STOCK	2,350,000
SURPLUS	37,976,388
NET UNDERWRITING GAIN OR LOSS	-1,526,435
NET INCOME	5,943,839
NET PREMIUMS WRITTEN	40,928,589
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MORRISON ASSURANCE CO INC
5109 S LOIS AVE
TAMPA FL 33681 DOM : FL

ASSETS	34,850,751
LIABILITIES	26,356,702
CAPITAL STOCK	1,000,000
SURPLUS	7,494,049
NET UNDERWRITING GAIN OR LOSS	-1,650,040
NET INCOME	569,164
NET PREMIUMS WRITTEN	16,575,174
MISSOURI DIRECT PREMIUMS WRITTEN	15,472
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	300.44
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MORTGAGE GUARANTY INS CORP
PO BOX 756
MILWAUKEE WI 53201 DOM : WI

ASSETS	803,932,984
LIABILITIES	627,398,832
CAPITAL STOCK	1,794,735
SURPLUS	174,739,417
NET UNDERWRITING GAIN OR LOSS	-16,433,692
NET INCOME	26,904,365
NET PREMIUMS WRITTEN	133,042,138
MISSOURI DIRECT PREMIUMS WRITTEN	3,079,738
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61,542.90
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTOR CLUB OF AMERICA INS CO
484 CENTRAL AVE
NEWARK NJ 07107 DOM : NJ

ASSETS	63,600,195
LIABILITIES	60,242,087
CAPITAL STOCK	2,110,430
SURPLUS	1,247,677
NET UNDERWRITING GAIN OR LOSS	-2,812,714
NET INCOME	-699,358
NET PREMIUMS WRITTEN	35,563,615
MISSOURI DIRECT PREMIUMS WRITTEN	7,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	438.24
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

MOTOR VEHICLE CASUALTY CO
209 N YORK ST
ELMHURST IL 60126 DOM : IL

ASSETS	24,181,693
LIABILITIES	15,813,488
CAPITAL STOCK	2,400,000
SURPLUS	5,968,205
NET UNDERWRITING GAIN OR LOSS	404,473
NET INCOME	1,380,158
NET PREMIUMS WRITTEN	8,342,985
MISSOURI DIRECT PREMIUMS WRITTEN	38,828
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	766.42
MISSOURI WORKER'S COMPENSATION TAX	15.21
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTORS INS CORP
3044 W GRAND BLVD
DETROIT MI 48202 DOM : NY

ASSETS	989,275,368
LIABILITIES	721,705,886
CAPITAL STOCK	1,000,000
SURPLUS	266,569,482
NET UNDERWRITING GAIN OR LOSS	8,415,191
NET INCOME	66,167,236
NET PREMIUMS WRITTEN	436,180,270
MISSOURI DIRECT PREMIUMS WRITTEN	3,174,416
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,152.24
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL FIRE & STORM INS CO
600 S STARR AVE
BURLINGTON IA 52601 DOM : IA

ASSETS	1,963,029
LIABILITIES	157,796
CAPITAL STOCK	
SURPLUS	1,805,233
NET UNDERWRITING GAIN OR LOSS	29,544
NET INCOME	132,451
NET PREMIUMS WRITTEN	142,683
MISSOURI DIRECT PREMIUMS WRITTEN	65,109
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,302.18
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL FIRE INS CO OF SAINT CHARLES
104 N MAIN ST
ST CHARLES MO 63301 DOM : MO

ASSETS	1,723,637
LIABILITIES	213,043
CAPITAL STOCK	
SURPLUS	1,510,594
NET UNDERWRITING GAIN OR LOSS	-66,396
NET INCOME	54,836
NET PREMIUMS WRITTEN	163,789
MISSOURI DIRECT PREMIUMS WRITTEN	283,449
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	934,199.75
MISSOURI PREMIUM TAX	5,233.34
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL INS ASSN OF LACLEDE COUNTY
323 WEST COMMERCIAL
LEBANON MO 65536 DOM : MO

ASSETS	352,062
LIABILITIES	151,732
CAPITAL STOCK	
SURPLUS	200,330
NET UNDERWRITING GAIN OR LOSS	-391
NET INCOME	32,392
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	146,654
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL PROTECTIVE INS CO
3860 LEAVENWORTH
OMAHA NE 68101 DOM : NE

ASSETS	28,409,892
LIABILITIES	19,884,198
CAPITAL STOCK	
SURPLUS	8,525,693
NET UNDERWRITING GAIN OR LOSS	-1,540,829
NET INCOME	9,501
NET PREMIUMS WRITTEN	28,939,014
MISSOURI DIRECT PREMIUMS WRITTEN	1,130,929
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,020.60
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

MUTUAL SERVICE CASUALTY INS CO
PO BOX 43035
ST PAUL MN 55164 DOM : MN

ASSETS	163,229,667
LIABILITIES	112,955,246
CAPITAL STOCK	
SURPLUS	50,274,421
NET UNDERWRITING GAIN OR LOSS	-5,481,493
NET INCOME	5,357,746
NET PREMIUMS WRITTEN	97,303,194
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL AMERICAN INS CO
PO BOX 3800
OMAHA NE 68103 DOM : NE

ASSETS	77,686,658
LIABILITIES	55,975,907
CAPITAL STOCK	2,400,000
SURPLUS	19,310,751
NET UNDERWRITING GAIN OR LOSS	-7,970,535
NET INCOME	-469,002
NET PREMIUMS WRITTEN	67,634,488
MISSOURI DIRECT PREMIUMS WRITTEN	1,995,979
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	47,011.58
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL AMERICAN INS CO OF CA
PO BOX 6010
LAKEWOOD CA 90714 DOM : CA

ASSETS	23,374,267
LIABILITIES	12,993,205
CAPITAL STOCK	1,000,000
SURPLUS	9,381,062
NET UNDERWRITING GAIN OR LOSS	2,170,923
NET INCOME	2,330,862
NET PREMIUMS WRITTEN	-4,935,479
MISSOURI DIRECT PREMIUMS WRITTEN	965,645
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,672.66
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL BONDING & ACCIDENT INS CO
4242 LINDELL BLVD
ST LOUIS MO 63108 DOM : NY

ASSETS	5,736,379
LIABILITIES	3,357,641
CAPITAL STOCK	1,000,000
SURPLUS	1,378,738
NET UNDERWRITING GAIN OR LOSS	-919,086
NET INCOME	-201,680
NET PREMIUMS WRITTEN	3,150,647
MISSOURI DIRECT PREMIUMS WRITTEN	303,298
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,065.96
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CASUALTY CO
PO BOX 464
SOUTHFIELD MI 48037 DOM : MI

ASSETS	129,396,009
LIABILITIES	95,111,683
CAPITAL STOCK	2,000,000
SURPLUS	32,284,326
NET UNDERWRITING GAIN OR LOSS	-3,863,577
NET INCOME	4,680,114
NET PREMIUMS WRITTEN	52,881,022
MISSOURI DIRECT PREMIUMS WRITTEN	288,836
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,766.72
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CHIROPRACTIC MUTUAL INS CO
2200 GRAND AVE
DES MOINES IA 50312 DOM : IA

ASSETS	20,843,674
LIABILITIES	14,772,234
CAPITAL STOCK	
SURPLUS	6,071,440
NET UNDERWRITING GAIN OR LOSS	710,007
NET INCOME	1,182,292
NET PREMIUMS WRITTEN	4,671,186
MISSOURI DIRECT PREMIUMS WRITTEN	132,910
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,444.40
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FARMERS UNION PROP & CAS CO
12025 E 45TH AVE
DENVER CO 80251 DOM : CO

ASSETS	143,249,145
LIABILITIES	98,920,350
CAPITAL STOCK	2,500,000
SURPLUS	41,828,794
NET UNDERWRITING GAIN OR LOSS	-7,520,826
NET INCOME	19,600,017
NET PREMIUMS WRITTEN	94,383,448
MISSOURI DIRECT PREMIUMS WRITTEN	588,467
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,785.31
MISSOURI WORKER'S COMPENSATION TAX	5,799.00
MISSOURI SECOND INJURY FUND ASSESSMENT	606.90

NATIONAL FIRE & INDEMNITY EXCHANGE
PO BOX 2226
ST LOUIS MO 63109 DOM : MO

ASSETS	3,071,377
LIABILITIES	1,132,438
CAPITAL STOCK	
SURPLUS	1,938,939
NET UNDERWRITING GAIN OR LOSS	312,668
NET INCOME	73,433
NET PREMIUMS WRITTEN	973,867
MISSOURI DIRECT PREMIUMS WRITTEN	157,296
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	923,648.50
MISSOURI PREMIUM TAX	1,460.48
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL GENERAL INS CO
LAMBERT FIELD PO BOX 10155
ST LOUIS MO 63145 DOM : MO

ASSETS	34,279,000
LIABILITIES	22,721,485
CAPITAL STOCK	8,000,000
SURPLUS	3,557,514
NET UNDERWRITING GAIN OR LOSS	160,321
NET INCOME	1,741,100
NET PREMIUMS WRITTEN	29,870,809
MISSOURI DIRECT PREMIUMS WRITTEN	788,626
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,161,250.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FARMERS UNION STD INS CO
12025 EAST 45TH AVE
DENVER CO 80251 DOM : CO

ASSETS	8,678,019
LIABILITIES	3,647,813
CAPITAL STOCK	1,250,000
SURPLUS	3,780,206
NET UNDERWRITING GAIN OR LOSS	-71,312
NET INCOME	432,870
NET PREMIUMS WRITTEN	3,448,830
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FIRE INS CO OF HARTFORD
CNA PLAZA
CHICAGO IL 60685 DOM : CT

ASSETS	724,756,567
LIABILITIES	609,524,191
CAPITAL STOCK	5,000,000
SURPLUS	110,232,376
NET UNDERWRITING GAIN OR LOSS	-28,935,142
NET INCOME	-10,631,178
NET PREMIUMS WRITTEN	256,417,714
MISSOURI DIRECT PREMIUMS WRITTEN	1,652,085
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,073.44
MISSOURI WORKER'S COMPENSATION TAX	22,036.56
MISSOURI SECOND INJURY FUND ASSESSMENT	1,794.82

NATIONAL INDEMNITY CO
3024 HARNEY ST
OMAHA NE 68131 DOM : NE

ASSETS	524,126,355
LIABILITIES	176,717,971
CAPITAL STOCK	5,500,000
SURPLUS	341,908,384
NET UNDERWRITING GAIN OR LOSS	2,355,301
NET INCOME	53,431,522
NET PREMIUMS WRITTEN	78,141,803
MISSOURI DIRECT PREMIUMS WRITTEN	801,459
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,934.76
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL INS UNDERWRITERS
BOX 10155 LAMBERT FIELD
ST LOUIS MO 63145 DOM : MO

ASSETS	13,769,065
LIABILITIES	11,004,193
CAPITAL STOCK	
SURPLUS	2,764,872
NET UNDERWRITING GAIN OR LOSS	-471,043
NET INCOME	-77,622
NET PREMIUMS WRITTEN	3,534,128
MISSOURI DIRECT PREMIUMS WRITTEN	451,611
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	824,460.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	621.48
MISSOURI SECOND INJURY FUND ASSESSMENT	27.48

NATIONAL REINSURANCE CORP
P O BOX 10167
STAMFORD CT 06904 DOM : DE

ASSETS	308,786,276
LIABILITIES	236,532,196
CAPITAL STOCK	5,000,000
SURPLUS	67,254,079
NET UNDERWRITING GAIN OR LOSS	-6,924,735
NET INCOME	2,972,228
NET PREMIUMS WRITTEN	102,705,563
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL UNION FIRE INS CO OF PITTSB
70 PINE ST
NEW YORK NY 10270 DOM : PA

ASSETS	1,082,728,163
LIABILITIES	914,659,851
CAPITAL STOCK	4,478,750
SURPLUS	163,589,562
NET UNDERWRITING GAIN OR LOSS	775,716
NET INCOME	44,632,504
NET PREMIUMS WRITTEN	317,430,378
MISSOURI DIRECT PREMIUMS WRITTEN	12,667,191
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	188,787.82
MISSOURI WORKER'S COMPENSATION TAX	96,835.20
MISSOURI SECOND INJURY FUND ASSESSMENT	3,064.59

NATIONAL PROPERTY OWNERS INS CO
NATIONAL LIFE CNTR
NASHVILLE TN 37250 DOM : TN

ASSETS	13,226,165
LIABILITIES	6,944,708
CAPITAL STOCK	1,250,000
SURPLUS	5,031,458
NET UNDERWRITING GAIN OR LOSS	-2,316,282
NET INCOME	-775,041
NET PREMIUMS WRITTEN	5,689,993
MISSOURI DIRECT PREMIUMS WRITTEN	35,482
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	709.64
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL SURETY CORP
200 W MONROE
CHICAGO IL 60606 DOM : IL

ASSETS	584,987,588
LIABILITIES	463,342,264
CAPITAL STOCK	2,350,000
SURPLUS	119,295,323
NET UNDERWRITING GAIN OR LOSS	25,346,455
NET INCOME	36,448,993
NET PREMIUMS WRITTEN	176,679,476
MISSOURI DIRECT PREMIUMS WRITTEN	3,486,323
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,241.31
MISSOURI WORKER'S COMPENSATION TAX	6,144.15
MISSOURI SECOND INJURY FUND ASSESSMENT	181.62

NATIONWIDE GENERAL INS CO
ONE NATIONWIDE PLA
COLUMBUS OH 43216 DOM : OH

ASSETS	16,530,849
LIABILITIES	10,061,720
CAPITAL STOCK	2,500,000
SURPLUS	3,969,128
NET UNDERWRITING GAIN OR LOSS	-897,223
NET INCOME	-250,395
NET PREMIUMS WRITTEN	3,771,129
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

NATIONWIDE MUTUAL FIRE INS CO
1 NATIONWIDE PLAZA
COLUMBUS OH 43216 DOM : OH

ASSETS	482,132,783
LIABILITIES	323,865,860
CAPITAL STOCK	
SURPLUS	158,266,922
NET UNDERWRITING GAIN OR LOSS	-9,433,747
NET INCOME	18,668,295
NET PREMIUMS WRITTEN	278,433,274
MISSOURI DIRECT PREMIUMS WRITTEN	626,303
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,057.00
MISSOURI WORKER'S COMPENSATION TAX	1,075.41
MISSOURI SECOND INJURY FUND ASSESSMENT	25.09

NEW ENGLAND REINSURANCE CORP
60 BATTERYMARCH ST
BOSTON MA 02110 DOM : MA

ASSETS	179,552,120
LIABILITIES	142,251,419
CAPITAL STOCK	3,000,000
SURPLUS	34,300,701
NET UNDERWRITING GAIN OR LOSS	-2,994,955
NET INCOME	7,707,996
NET PREMIUMS WRITTEN	87,015,384
MISSOURI DIRECT PREMIUMS WRITTEN	1,295,759
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,693.31
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW YORK UNDERWRITERS INS CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : NY

ASSETS	250,032,088
LIABILITIES	183,306,821
CAPITAL STOCK	3,000,000
SURPLUS	63,725,267
NET UNDERWRITING GAIN OR LOSS	-8,181,604
NET INCOME	11,515,553
NET PREMIUMS WRITTEN	104,754,820
MISSOURI DIRECT PREMIUMS WRITTEN	962,709
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	31,593.27
MISSOURI SECOND INJURY FUND ASSESSMENT	2,836.95

NATIONWIDE MUTUAL INS CO
ONE NATIONWIDE PLA
COLUMBUS OH 43216 DOM : OH

ASSETS	3,043,902,607
LIABILITIES	2,012,397,337
CAPITAL STOCK	
SURPLUS	1,031,505,269
NET UNDERWRITING GAIN OR LOSS	-58,113,806
NET INCOME	99,566,080
NET PREMIUMS WRITTEN	1,710,375,829
MISSOURI DIRECT PREMIUMS WRITTEN	1,026,619
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,819.88
MISSOURI WORKER'S COMPENSATION TAX	4,290.84
MISSOURI SECOND INJURY FUND ASSESSMENT	388.17

NEW HAMPSHIRE INS CO
PO BOX 960
MANCHESTER NH 03104 DOM : NH

ASSETS	938,093,959
LIABILITIES	724,554,554
CAPITAL STOCK	5,325,065
SURPLUS	208,214,339
NET UNDERWRITING GAIN OR LOSS	3,531,005
NET INCOME	39,141,010
NET PREMIUMS WRITTEN	485,478,260
MISSOURI DIRECT PREMIUMS WRITTEN	2,978,229
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,485.76
MISSOURI WORKER'S COMPENSATION TAX	10,947.75
MISSOURI SECOND INJURY FUND ASSESSMENT	584.52

NEWARK INS CO
150 WILLIAM ST
NEW YORK NY 10038 DOM : NJ

ASSETS	127,737,962
LIABILITIES	99,331,376
CAPITAL STOCK	2,500,000
SURPLUS	25,906,585
NET UNDERWRITING GAIN OR LOSS	-3,887,465
NET INCOME	3,249,300
NET PREMIUMS WRITTEN	66,027,637
MISSOURI DIRECT PREMIUMS WRITTEN	28,055
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	545.86
MISSOURI WORKER'S COMPENSATION TAX	7.86
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

NIAGARA FIRE INS CO
200 SOUTH WACKER DRIVE
CHICAGO IL 60606 DOM : DE

ASSETS	91,534,203
LIABILITIES	69,871,101
CAPITAL STOCK	10,000,000
SURPLUS	11,663,102
NET UNDERWRITING GAIN OR LOSS	-4,348,747
NET INCOME	557,116
NET PREMIUMS WRITTEN	45,305,272
MISSOURI DIRECT PREMIUMS WRITTEN	194,184
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,030.70
MISSOURI WORKER'S COMPENSATION TAX	1,231.68
MISSOURI SECOND INJURY FUND ASSESSMENT	315.59

NORTH AMERICAN CO FOR PROP & CAS INS
25 VALLEY DR
GREENWICH CT 06830 DOM : NY

ASSETS	64,365,095
LIABILITIES	46,039,601
CAPITAL STOCK	4,000,000
SURPLUS	14,325,494
NET UNDERWRITING GAIN OR LOSS	-3,772,433
NET INCOME	1,910,063
NET PREMIUMS WRITTEN	978,315
MISSOURI DIRECT PREMIUMS WRITTEN	1,173
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53.46
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH RIVER INS CO
PO BOX 2387
MORRISTOWN NJ 07960 DOM : NJ

ASSETS	685,953,576
LIABILITIES	569,330,943
CAPITAL STOCK	2,350,000
SURPLUS	114,272,633
NET UNDERWRITING GAIN OR LOSS	-4,168,868
NET INCOME	27,839,782
NET PREMIUMS WRITTEN	266,918,471
MISSOURI DIRECT PREMIUMS WRITTEN	1,886,806
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,687.34
MISSOURI WORKER'S COMPENSATION TAX	4,388.79
MISSOURI SECOND INJURY FUND ASSESSMENT	3,928.90

NICHIDO F & M INS CO LTD CO N A MGR
99 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	20,618,211
LIABILITIES	12,453,983
CAPITAL STOCK	
SURPLUS	8,164,227
NET UNDERWRITING GAIN OR LOSS	-567,304
NET INCOME	780,016
NET PREMIUMS WRITTEN	5,692,726
MISSOURI DIRECT PREMIUMS WRITTEN	17,317
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	124,150.00
MISSOURI PREMIUM TAX	346.34
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH AMERICAN REINSURANCE CORP
100 EAST 46TH ST
NEW YORK NY 10017 DOM : NY

ASSETS	916,307,334
LIABILITIES	797,406,072
CAPITAL STOCK	6,000,000
SURPLUS	112,901,262
NET UNDERWRITING GAIN OR LOSS	-11,166,773
NET INCOME	18,238,643
NET PREMIUMS WRITTEN	223,355,139
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH STAR REINSURANCE CORP
TEN STAMFORD FORUM PO BOX 10009
STAMFORD CT 06904 DOM : DE

ASSETS	184,713,672
LIABILITIES	131,815,004
CAPITAL STOCK	3,000,000
SURPLUS	49,898,668
NET UNDERWRITING GAIN OR LOSS	-6,016,147
NET INCOME	3,684,808
NET PREMIUMS WRITTEN	36,898,707
MISSOURI DIRECT PREMIUMS WRITTEN	27,145
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	542.90
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

NORTH-WEST INS CO
350 MORGAN BLDG
PORTLAND OR 97205 DOM : OR

ASSETS	54,674,454
LIABILITIES	42,509,613
CAPITAL STOCK	1,250,000
SURPLUS	10,914,841
NET UNDERWRITING GAIN OR LOSS	-1,484,293
NET INCOME	2,776,916
NET PREMIUMS WRITTEN	26,122,885
MISSOURI DIRECT PREMIUMS WRITTEN	993,550
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,509.73
MISSOURI WORKER'S COMPENSATION TAX	4,089.15
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHERN ASSURANCE CO OF AMERICA
ONE BEACON ST
BOSTON MA 02108 DOM : VT

ASSETS	226,204,336
LIABILITIES	160,664,382
CAPITAL STOCK	2,500,000
SURPLUS	63,039,953
NET UNDERWRITING GAIN OR LOSS	-12,021,339
NET INCOME	1,353,161
NET PREMIUMS WRITTEN	139,652,787
MISSOURI DIRECT PREMIUMS WRITTEN	3,779,583
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	72,439.70
MISSOURI WORKER'S COMPENSATION TAX	4,598.10
MISSOURI SECOND INJURY FUND ASSESSMENT	562.45

NORTHLAND INS CO
HAMM BUILDING
ST PAUL MN 55102 DOM : MN

ASSETS	44,939,342
LIABILITIES	21,934,380
CAPITAL STOCK	2,500,000
SURPLUS	20,504,961
NET UNDERWRITING GAIN OR LOSS	423,824
NET INCOME	2,158,958
NET PREMIUMS WRITTEN	13,391,990
MISSOURI DIRECT PREMIUMS WRITTEN	133,902
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,753.96
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHBROOK PROPERTY & CAS INS CO
ALLSTATE PLAZA
NORTHBROOK IL 60062 DOM : IL

ASSETS	94,975,882
LIABILITIES	47,246,125
CAPITAL STOCK	3,000,000
SURPLUS	44,729,757
NET UNDERWRITING GAIN OR LOSS	-1,880,820
NET INCOME	5,164,628
NET PREMIUMS WRITTEN	102,419,270
MISSOURI DIRECT PREMIUMS WRITTEN	236,668
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	727.88
MISSOURI WORKER'S COMPENSATION TAX	5,993.22
MISSOURI SECOND INJURY FUND ASSESSMENT	133.70

NORTHERN INS CO OF NEW YORK
PO BOX 91
BALTIMORE MD 21203 DOM : NY

ASSETS	25,913,053
LIABILITIES	177,069
CAPITAL STOCK	9,762,500
SURPLUS	15,973,484
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,763,299
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	5,694,951
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	97,432.02
MISSOURI WORKER'S COMPENSATION TAX	24,504.48
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHWESTERN NTL CAS CO
PO BOX 2070
MILWAUKEE WI 53201 DOM : WI

ASSETS	4,859,556
LIABILITIES	96,077
CAPITAL STOCK	2,350,000
SURPLUS	2,413,479
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	262,813
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,855,381
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,344.67
MISSOURI WORKER'S COMPENSATION TAX	7,776.27
MISSOURI SECOND INJURY FUND ASSESSMENT	768.94

PROPERTY AND CASUALTY COMPANIES

NORTHWESTERN NTL INS CO
PO BOX 2070
MILWAUKEE WI 53201 DOM : WI

ASSETS	356,030,199
LIABILITIES	282,379,424
CAPITAL STOCK	9,010,000
SURPLUS	64,640,775
NET UNDERWRITING GAIN OR LOSS	1,815,854
NET INCOME	21,238,842
NET PREMIUMS WRITTEN	190,973,859
MISSOURI DIRECT PREMIUMS WRITTEN	5,015,543
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	67,054.06
MISSOURI WORKER'S COMPENSATION TAX	48,495.48
MISSOURI SECOND INJURY FUND ASSESSMENT	5,064.33

NWNL REINSURANCE CO
P O BOX 20
MINNEAPOLIS MN 55440 DOM : MN

ASSETS	59,328,452
LIABILITIES	38,004,126
CAPITAL STOCK	2,500,000
SURPLUS	18,824,327
NET UNDERWRITING GAIN OR LOSS	-3,006,781
NET INCOME	2,686
NET PREMIUMS WRITTEN	14,442,978
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OHIO CASUALTY INS CO
136 N 3RD ST
HAMILTON OH 45025 DOM : OH

ASSETS	845,405,930
LIABILITIES	476,860,108
CAPITAL STOCK	2,950,892
SURPLUS	365,594,928
NET UNDERWRITING GAIN OR LOSS	3,936,332
NET INCOME	32,796,406
NET PREMIUMS WRITTEN	310,410,878
MISSOURI DIRECT PREMIUMS WRITTEN	843,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,300.78
MISSOURI WORKER'S COMPENSATION TAX	1,952.04
MISSOURI SECOND INJURY FUND ASSESSMENT	155.70

NORTHWESTERN PACIFIC INDEMNITY CO
700 NE MULTNOMAH ST #500 LLOYD BLDG
PORTLAND OR 97232 DOM : OR

ASSETS	10,158,182
LIABILITIES	
CAPITAL STOCK	1,000,000
SURPLUS	9,158,182
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	539,416
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	91.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OCCIDENTAL FIRE & CAS CO OF NC
5670 S SYRACUSE CR #500
ENGLEWOOD CO 80111 DOM : NC

ASSETS	32,121,611
LIABILITIES	21,324,593
CAPITAL STOCK	2,000,000
SURPLUS	8,797,018
NET UNDERWRITING GAIN OR LOSS	-1,201,669
NET INCOME	1,556,516
NET PREMIUMS WRITTEN	16,266,038
MISSOURI DIRECT PREMIUMS WRITTEN	1,009,170
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	22,616.24
MISSOURI WORKER'S COMPENSATION TAX	3,170.01
MISSOURI SECOND INJURY FUND ASSESSMENT	

OHIO FARMERS INS CO

WESTFIELD CTR OH 44251 DOM : OH

ASSETS	232,130,446
LIABILITIES	118,428,672
CAPITAL STOCK	
SURPLUS	113,701,773
NET UNDERWRITING GAIN OR LOSS	4,372,889
NET INCOME	6,980,048
NET PREMIUMS WRITTEN	109,692,385
MISSOURI DIRECT PREMIUMS WRITTEN	6,508
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	126.70
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

OHIO REINSURANCE CORP
INSURANCE SQUARE
CELINA OH 45822 DOM : OH

ASSETS	27,789,742
LIABILITIES	18,224,674
CAPITAL STOCK	2,500,000
SURPLUS	7,065,067
NET UNDERWRITING GAIN OR LOSS	54,280
NET INCOME	1,195,385
NET PREMIUMS WRITTEN	13,986,833
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OLD GENERAL INS CO
7000 SQUIBB RD
SHAWNEE MISSION KS 66201 DOM : PA

ASSETS	8,344,339
LIABILITIES	4,017,239
CAPITAL STOCK	2,600,000
SURPLUS	1,727,100
NET UNDERWRITING GAIN OR LOSS	219,154
NET INCOME	367,852
NET PREMIUMS WRITTEN	2,450,683
MISSOURI DIRECT PREMIUMS WRITTEN	207,946
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	236,875.00
MISSOURI PREMIUM TAX	4,158.92
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OLD RELIABLE CAS CO
PO BOX 2328
FORT WORTH TX 76113 DOM : MO

ASSETS	3,755,341
LIABILITIES	195,355
CAPITAL STOCK	1,000,000
SURPLUS	2,559,986
NET UNDERWRITING GAIN OR LOSS	3,087
NET INCOME	303,681
NET PREMIUMS WRITTEN	-330
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,116,700.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OLD RELIABLE FIRE INS CO
231 W LOCKWOOD AVE
WEBSTER GROVES MO 63119 DOM : MO

ASSETS	17,537,668
LIABILITIES	15,028,270
CAPITAL STOCK	1,250,000
SURPLUS	1,259,398
NET UNDERWRITING GAIN OR LOSS	-1,630,754
NET INCOME	-1,664,550
NET PREMIUMS WRITTEN	4,188,422
MISSOURI DIRECT PREMIUMS WRITTEN	3,092,234
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,040,500.00
MISSOURI PREMIUM TAX	62 [illegible].34
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	151.97

OLD REPUBLIC INS CO
PO BOX 789
GREENSBURG PA 15601 DOM : PA

ASSETS	629,772,892
LIABILITIES	496,412,417
CAPITAL STOCK	2,430,000
SURPLUS	130,930,475
NET UNDERWRITING GAIN OR LOSS	5,227,376
NET INCOME	30,729,131
NET PREMIUMS WRITTEN	103,183,121
MISSOURI DIRECT PREMIUMS WRITTEN	2,711,900
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,685.17
MISSOURI WORKER'S COMPENSATION TAX	20,329.25
MISSOURI SECOND INJURY FUND ASSESSMENT	1,709.41

OMAHA INDEMNITY CO
3201 FARNAM ST
OMAHA NE 68131 DOM : WI

ASSETS	35,969,400
LIABILITIES	19,424,900
CAPITAL STOCK	2,250,000
SURPLUS	14,294,500
NET UNDERWRITING GAIN OR LOSS	-5,722,764
NET INCOME	-2,174,581
NET PREMIUMS WRITTEN	17,890,971
MISSOURI DIRECT PREMIUMS WRITTEN	707,928
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,906.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

PACIFIC EMPLOYERS INS CO
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : CA

ASSETS	278,743,544
LIABILITIES	204,522,134
CAPITAL STOCK	2,356,616
SURPLUS	71,864,794
NET UNDERWRITING GAIN OR LOSS	-1,530,648
NET INCOME	10,711,438
NET PREMIUMS WRITTEN	96,619,705
MISSOURI DIRECT PREMIUMS WRITTEN	6,544,382
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	25,000.00
MISSOURI PREMIUM TAX	52,860.45
MISSOURI WORKER'S COMPENSATION TAX	104,144.76
MISSOURI SECOND INJURY FUND ASSESSMENT	7,915.38

PACIFIC INDEMNITY CO
190 RIVER RD
SUMMIT NJ 07901 DOM : CA

ASSETS	348,550,676
LIABILITIES	269,305,594
CAPITAL STOCK	5,572,783
SURPLUS	73,672,299
NET UNDERWRITING GAIN OR LOSS	-10,526,023
NET INCOME	5,831,199
NET PREMIUMS WRITTEN	182,075,728
MISSOURI DIRECT PREMIUMS WRITTEN	192,974
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	53,813.00
MISSOURI PREMIUM TAX	4,486.52
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	72.59

PACIFIC REINSURANCE CORP
3055 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : MO

ASSETS	10,872,270
LIABILITIES	6,217,871
CAPITAL STOCK	3,000,000
SURPLUS	1,654,399
NET UNDERWRITING GAIN OR LOSS	-938,567
NET INCOME	-84,160
NET PREMIUMS WRITTEN	13,967,496
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,512,320.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PAXTON NATIONAL INS CO
PO BOX 6160
HARRISBURG PA 17112 DOM : PA

ASSETS	16,229,118
LIABILITIES	12,000,716
CAPITAL STOCK	2,350,000
SURPLUS	1,878,402
NET UNDERWRITING GAIN OR LOSS	166,449
NET INCOME	936,704
NET PREMIUMS WRITTEN	8,511,331
MISSOURI DIRECT PREMIUMS WRITTEN	27,898
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	557.96
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PEERLESS INS CO
62 MAPLE AVE
KEENE NH 03431 DOM : NH

ASSETS	187,247,758
LIABILITIES	142,684,205
CAPITAL STOCK	8,848,635
SURPLUS	35,714,918
NET UNDERWRITING GAIN OR LOSS	-8,095,472
NET INCOME	5,329,625
NET PREMIUMS WRITTEN	133,183,773
MISSOURI DIRECT PREMIUMS WRITTEN	26,862
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	682.83
MISSOURI WORKER'S COMPENSATION TAX	16.41
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA GENERAL INS CO
414 WALNUT ST
PHILADELPHIA PA 19106 DOM : PA

ASSETS	178,016,274
LIABILITIES	98,904,421
CAPITAL STOCK	2,400,000
SURPLUS	76,711,853
NET UNDERWRITING GAIN OR LOSS	-3,556,308
NET INCOME	6,973,538
NET PREMIUMS WRITTEN	66,664,354
MISSOURI DIRECT PREMIUMS WRITTEN	3,183,435
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60,418.40
MISSOURI WORKER'S COMPENSATION TAX	4,643.94
MISSOURI SECOND INJURY FUND ASSESSMENT	123.95

PENNSYLVANIA MANUFACTURERS ASN INS CO.
925 CHESTNUT ST
PHILADELPHIA PA 19107 DOM : PA

ASSETS	795,874,361
LIABILITIES	689,637,734
CAPITAL STOCK	2,842,600
SURPLUS	103,394,027
NET UNDERWRITING GAIN OR LOSS	11,738,691
NET INCOME	17,286,641
NET PREMIUMS WRITTEN	225,324,519
MISSOURI DIRECT PREMIUMS WRITTEN	1,715
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34.30
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA NTL MUTUAL CAS INS CO
1900 DERRY ST
HARRISBURG PA 17105 DOM : PA

ASSETS	333,996,250
LIABILITIES	260,907,769
CAPITAL STOCK	
SURPLUS	73,088,480
NET UNDERWRITING GAIN OR LOSS	-2,195,665
NET INCOME	16,091,998
NET PREMIUMS WRITTEN	176,423,702
MISSOURI DIRECT PREMIUMS WRITTEN	4,521,021
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80,231.95
MISSOURI WORKER'S COMPENSATION TAX	14,505.27
MISSOURI SECOND INJURY FUND ASSESSMENT	1,160.87

PHILADELPHIA MANUFACTURERS MU I C
PO BOX 1880
VALLEY FORGE PA 19482 DOM : PA

ASSETS	152,747,121
LIABILITIES	120,951,916
CAPITAL STOCK	
SURPLUS	31,795,205
NET UNDERWRITING GAIN OR LOSS	-17,854,595
NET INCOME	-4,726,551
NET PREMIUMS WRITTEN	28,328,857
MISSOURI DIRECT PREMIUMS WRITTEN	154,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,100.40
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA MILLERS MUTUAL INS CO
PO BOX P
WILKES-BARRE PA 18773 DOM : PA

ASSETS	46,061,100
LIABILITIES	24,458,387
CAPITAL STOCK	1,500,000
SURPLUS	20,102,711
NET UNDERWRITING GAIN OR LOSS	152,455
NET INCOME	2,075,079
NET PREMIUMS WRITTEN	21,180,182
MISSOURI DIRECT PREMIUMS WRITTEN	4,178
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	265.86
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PETROLEUM CAS CO
PO BOX 3342
HOUSTON TX 77001 DOM : TX

ASSETS	31,933,846
LIABILITIES	25,866,085
CAPITAL STOCK	1,250,000
SURPLUS	4,817,760
NET UNDERWRITING GAIN OR LOSS	694,413
NET INCOME	2,342,615
NET PREMIUMS WRITTEN	16,879,461
MISSOURI DIRECT PREMIUMS WRITTEN	-2,284
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1.25

PHILADELPHIA REINSURANCE CORP
3 GIRARD PLAZA
PHILADELPHIA PA 19102 DOM : PA

ASSETS	108,233,789
LIABILITIES	84,252,548
CAPITAL STOCK	3,000,000
SURPLUS	20,981,241
NET UNDERWRITING GAIN OR LOSS	-4,748,264
NET INCOME	2,697,058
NET PREMIUMS WRITTEN	35,834,544
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHOENIX ASN CO OF NEW YORK
200 SOUTH WACKER DRIVE
CHICAGO IL 60606 DOM : NH

ASSETS	236,958,995
LIABILITIES	167,977,528
CAPITAL STOCK	5,000,000
SURPLUS	63,981,467
NET UNDERWRITING GAIN OR LOSS	-11,652,039
NET INCOME	1,598,206
NET PREMIUMS WRITTEN	109,271,972
MISSOURI DIRECT PREMIUMS WRITTEN	204,215
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,022.10
MISSOURI WORKER'S COMPENSATION TAX	213.15
MISSOURI SECOND INJURY FUND ASSESSMENT	.25

PIONEER NATIONAL TITLE INS CO
6300 WILSHIRE BLVD S#836
LOS ANGELES CA 90048 DOM : CA

ASSETS	139,205,191
LIABILITIES	96,783,951
CAPITAL STOCK	30,000,000
SURPLUS	12,421,240
NET UNDERWRITING GAIN OR LOSS	-15,088,701
NET INCOME	-3,736,010
NET PREMIUMS WRITTEN	100,980,570
MISSOURI DIRECT PREMIUMS WRITTEN	2,202,342
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	50,484.70
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PLANET INS CO
4 PENN CENTER PLAZ
PHILADELPHIA PA 19103 DOM : WI

ASSETS	22,399,555
LIABILITIES	16,606,977
CAPITAL STOCK	2,350,000
SURPLUS	3,442,578
NET UNDERWRITING GAIN OR LOSS	-449,076
NET INCOME	-252,193
NET PREMIUMS WRITTEN	7,327,967
MISSOURI DIRECT PREMIUMS WRITTEN	44,578
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,902.82
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	108.70

PHOENIX INSURANCE CO
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : CT

ASSETS	1,030,241,236
LIABILITIES	775,336,132
CAPITAL STOCK	10,000,000
SURPLUS	244,905,104
NET UNDERWRITING GAIN OR LOSS	-36,121,530
NET INCOME	30,963,633
NET PREMIUMS WRITTEN	455,436,617
MISSOURI DIRECT PREMIUMS WRITTEN	2,427,089
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,795.68
MISSOURI WORKER'S COMPENSATION TAX	13,119.15
MISSOURI SECOND INJURY FUND ASSESSMENT	737.29

PLAINS INS CO
MAIN STREET
CIMARRON KS 67835 DOM : KS

ASSETS	18,965,248
LIABILITIES	14,519,392
CAPITAL STOCK	1,250,000
SURPLUS	3,195,855
NET UNDERWRITING GAIN OR LOSS	-2,532,207
NET INCOME	-372,500
NET PREMIUMS WRITTEN	18,053,558
MISSOURI DIRECT PREMIUMS WRITTEN	9,244
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	268.43
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PMI MORTGAGE INS CO
PO BOX 3836 601 MONTGOMERY ST
SAN FRANCISCO CA 94111 DOM : AZ

ASSETS	129,894,483
LIABILITIES	88,851,074
CAPITAL STOCK	2,000,000
SURPLUS	39,043,409
NET UNDERWRITING GAIN OR LOSS	6,436,825
NET INCOME	14,922,362
NET PREMIUMS WRITTEN	27,651,699
MISSOURI DIRECT PREMIUMS WRITTEN	167,816
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000.00
MISSOURI PREMIUM TAX	3,431.32
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

PRAIRIE STATE FARMERS INS ASN
303 E WASHINGTON ST
BLOOMINGTON IL 61701 DOM : IL

ASSETS	4,664,316
LIABILITIES	1,730,155
CAPITAL STOCK	
SURPLUS	2,934,161
NET UNDERWRITING GAIN OR LOSS	-91,275
NET INCOME	231,419
NET PREMIUMS WRITTEN	2,087,242
MISSOURI DIRECT PREMIUMS WRITTEN	82
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PREFERRED RISK MUTUAL INS CO
1111 ASHWORTH RD
WEST DES MOINES IA 50265 DOM : IA

ASSETS	174,550,296
LIABILITIES	103,355,510
CAPITAL STOCK	
SURPLUS	71,194,786
NET UNDERWRITING GAIN OR LOSS	-4,048,970
NET INCOME	5,755,572
NET PREMIUMS WRITTEN	128,722,554
MISSOURI DIRECT PREMIUMS WRITTEN	2,848,999
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,066.60
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRESIDIO INS CO
2049 CENTURY PARK EAST #1920
LOS ANGELES CA 90067 DOM : IN

ASSETS	34,694,373
LIABILITIES	24,639,063
CAPITAL STOCK	1,250,000
SURPLUS	8,805,310
NET UNDERWRITING GAIN OR LOSS	-4,752,524
NET INCOME	-1,179,840
NET PREMIUMS WRITTEN	10,435,692
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROFESSIONAL MUTUAL INS CO
P O BOX 8470
KANSAS CITY MO 64114 DOM : MO

ASSETS	42,194,055
LIABILITIES	35,144,655
CAPITAL STOCK	
SURPLUS	7,049,400
NET UNDERWRITING GAIN OR LOSS	-6,113,901
NET INCOME	-3,140,305
NET PREMIUMS WRITTEN	8,508,630
MISSOURI DIRECT PREMIUMS WRITTEN	2,010,034
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	752,278.00
MISSOURI PREMIUM TAX	23,646.71
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE CAS INS CO
6300 WILSON MILLS RD
MAYFIELD VILLAGE OH 44143 DOM : OH

ASSETS	263,804,282
LIABILITIES	181,493,197
CAPITAL STOCK	2,500,000
SURPLUS	79,811,685
NET UNDERWRITING GAIN OR LOSS	261,217
NET INCOME	7,435,866
NET PREMIUMS WRITTEN	142,466,982
MISSOURI DIRECT PREMIUMS WRITTEN	2,312,444
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	828,020.00
MISSOURI PREMIUM TAX	61,001.08
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTION MUTUAL INS CO
300 S NW HIGHWAY
PARK RIDGE IL 60068 DOM : IL

ASSETS	479,494,968
LIABILITIES	341,550,943
CAPITAL STOCK	
SURPLUS	137,944,025
NET UNDERWRITING GAIN OR LOSS	2,880,966
NET INCOME	25,376,369
NET PREMIUMS WRITTEN	87,349,478
MISSOURI DIRECT PREMIUMS WRITTEN	1,988,840
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,153.78
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

PROTECTIVE CAS INS CO
PO BOX 80293
BATON ROUGE LA 70898 DOM : MO

ASSETS	8,139,328
LIABILITIES	6,075,460
CAPITAL STOCK	1,000,000
SURPLUS	1,063,868
NET UNDERWRITING GAIN OR LOSS	-283,375
NET INCOME	133,840
NET PREMIUMS WRITTEN	2,710,410
MISSOURI DIRECT PREMIUMS WRITTEN	309,417
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	828,020.00
MISSOURI PREMIUM TAX	6,188.34
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTIVE INS CO
3100 N MERIDIAN ST
INDIANAPOLIS IN 46208 DOM : IN

ASSETS	82,406,757
LIABILITIES	57,169,460
CAPITAL STOCK	2,550,000
SURPLUS	22,687,297
NET UNDERWRITING GAIN OR LOSS	664,892
NET INCOME	4,445,480
NET PREMIUMS WRITTEN	20,626,522
MISSOURI DIRECT PREMIUMS WRITTEN	548,186
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,095.38
MISSOURI WORKER'S COMPENSATION TAX	1,302.51
MISSOURI SECOND INJURY FUND ASSESSMENT	314.53

PROTECTIVE NATIONAL INS CO OF OMAHA
105 S 17TH ST
OMAHA NE 68102 DOM : NE

ASSETS	22,602,595
LIABILITIES	10,821,216
CAPITAL STOCK	1,500,000
SURPLUS	10,281,379
NET UNDERWRITING GAIN OR LOSS	1,653,665
NET INCOME	2,086,717
NET PREMIUMS WRITTEN	8,417,921
MISSOURI DIRECT PREMIUMS WRITTEN	112,533
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,541.66
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROVIDENCE WASHINGTON INS CO
20 WASHINGTON PL
PROVIDENCE RI 02901 DOM : RI

ASSETS	181,824,113
LIABILITIES	115,974,508
CAPITAL STOCK	5,021,200
SURPLUS	60,828,404
NET UNDERWRITING GAIN OR LOSS	-845,691
NET INCOME	13,065,196
NET PREMIUMS WRITTEN	69,374,384
MISSOURI DIRECT PREMIUMS WRITTEN	127,023
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,730.15
MISSOURI WORKER'S COMPENSATION TAX	778.74
MISSOURI SECOND INJURY FUND ASSESSMENT	11.79

PROVIDENT GENERAL INS CO
FOUNTAIN SQUARE
CHATTANOOGA TN 37402 DOM : TN

ASSETS	81,662,118
LIABILITIES	67,592,461
CAPITAL STOCK	2,500,000
SURPLUS	11,569,655
NET UNDERWRITING GAIN OR LOSS	-5,737,144
NET INCOME	2,085,382
NET PREMIUMS WRITTEN	18,699,367
MISSOURI DIRECT PREMIUMS WRITTEN	1,738
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000.00
MISSOURI PREMIUM TAX	130.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROVIDERS INS CO
PO BOX 1498
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	2,250,209
LIABILITIES	211,668
CAPITAL STOCK	800,000
SURPLUS	1,238,541
NET UNDERWRITING GAIN OR LOSS	-88,493
NET INCOME	43,436
NET PREMIUMS WRITTEN	158,976
MISSOURI DIRECT PREMIUMS WRITTEN	338,478
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	856,688.00
MISSOURI PREMIUM TAX	3,762.83
MISSOURI WORKER'S COMPENSATION TAX	3,631.38
MISSOURI SECOND INJURY FUND ASSESSMENT	78.82

PRUDENTIAL COMMERCIAL INS CO
23 MAIN ST
HOLMDEL DE 07733 DOM : NJ

ASSETS	7,429,213
LIABILITIES	932,464
CAPITAL STOCK	3,500,000
SURPLUS	2,996,749
NET UNDERWRITING GAIN OR LOSS	-174,110
NET INCOME	542,502
NET PREMIUMS WRITTEN	672,984
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL PROPERTY & CAS INS CO
23 MAIN ST.
HOLMDEL NJ 07733 DOM : NJ

ASSETS	1,336,893,578
LIABILITIES	1,060,821,539
CAPITAL STOCK	4,000,000
SURPLUS	272,072,039
NET UNDERWRITING GAIN OR LOSS	-131,300,927
NET INCOME	-30,768,108
NET PREMIUMS WRITTEN	765,563,770
MISSOURI DIRECT PREMIUMS WRITTEN	6,006,883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	137,220.92
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PUBLIC EMPLOYEES INS CO
1111 W 6TH ST
LOS ANGELES CA 90017 DOM : CA

ASSETS	15,136,242
LIABILITIES	9,860,996
CAPITAL STOCK	2,350,000
SURPLUS	2,925,246
NET UNDERWRITING GAIN OR LOSS	-2,304,183
NET INCOME	-385,564
NET PREMIUMS WRITTEN	7,851,375
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL GENERAL INS CO
23 MAIN ST
HOLMDEL NJ 07733 DOM : DE

ASSETS	11,930,648
LIABILITIES	6,136,323
CAPITAL STOCK	3,500,000
SURPLUS	2,294,325
NET UNDERWRITING GAIN OR LOSS	-3,011,297
NET INCOME	-1,432,015
NET PREMIUMS WRITTEN	4,960,605
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL REINSURANCE CO
P O BOX 908
NEWARK NJ 07101 DOM : DE

ASSETS	1,502,030,184
LIABILITIES	1,322,901,835
CAPITAL STOCK	2,500,000
SURPLUS	176,628,349
NET UNDERWRITING GAIN OR LOSS	-25,506,737
NET INCOME	35,464,173
NET PREMIUMS WRITTEN	323,745,062
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PURITAN INS CO
PO BOX 8900
STAMFORD CT 06904 DOM : CT

ASSETS	163,413,664
LIABILITIES	92,169,702
CAPITAL STOCK	2,500,000
SURPLUS	68,743,962
NET UNDERWRITING GAIN OR LOSS	1,089,896
NET INCOME	10,272,597
NET PREMIUMS WRITTEN	46,241,060
MISSOURI DIRECT PREMIUMS WRITTEN	1,639,026
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,780.52
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RALLS COUNTY FARMERS FIRE INS CO
ROUTE 2
CENTER MO 63436 DOM : MO

ASSETS	628,920
LIABILITIES	52,651
CAPITAL STOCK	
SURPLUS	576,268
NET UNDERWRITING GAIN OR LOSS	847
NET INCOME	55,560
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	81,336
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RECIPROCAL EXCHANGE
92 AND STATE LINE
KANSAS CITY MO 64114 DOM : MO

ASSETS	36,769,045
LIABILITIES	27,178,572
CAPITAL STOCK	
SURPLUS	9,590,473
NET UNDERWRITING GAIN OR LOSS	4,279,227
NET INCOME	2,801,068
NET PREMIUMS WRITTEN	20,387,003
MISSOURI DIRECT PREMIUMS WRITTEN	2,996
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	886,557.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REINSURANCE CORP OF NEW YORK
99 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	142,323,457
LIABILITIES	105,036,769
CAPITAL STOCK	2,000,000
SURPLUS	35,286,688
NET UNDERWRITING GAIN OR LOSS	-8,721,418
NET INCOME	8,085,301
NET PREMIUMS WRITTEN	58,572,994
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RANGER INS CO
PO BOX 2807
HOUSTON TX 77001 DOM : DE

ASSETS	197,050,906
LIABILITIES	150,669,485
CAPITAL STOCK	2,500,000
SURPLUS	43,881,421
NET UNDERWRITING GAIN OR LOSS	-3,452,014
NET INCOME	7,494,753
NET PREMIUMS WRITTEN	94,627,242
MISSOURI DIRECT PREMIUMS WRITTEN	5,705,553
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	95,962.52
MISSOURI WORKER'S COMPENSATION TAX	20,463.22
MISSOURI SECOND INJURY FUND ASSESSMENT	925.76

REGENT INS CO
PO BOX 369
MADISON WI 53701 DOM : WI

ASSETS	58,538,345
LIABILITIES	35,713,180
CAPITAL STOCK	1,150,000
SURPLUS	21,675,170
NET UNDERWRITING GAIN OR LOSS	2,211,820
NET INCOME	3,014,695
NET PREMIUMS WRITTEN	24,742,036
MISSOURI DIRECT PREMIUMS WRITTEN	173,356
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,750.60
MISSOURI WORKER'S COMPENSATION TAX	1,030.29
MISSOURI SECOND INJURY FUND ASSESSMENT	75.37

RELIANCE INS CO
4 PENN CENTER PLZ
PHILADELPHIA PA 19103 DOM : PA

ASSETS	1,552,738,947
LIABILITIES	1,190,814,958
CAPITAL STOCK	30,004,672
SURPLUS	331,919,317
NET UNDERWRITING GAIN OR LOSS	-39,518,663
NET INCOME	152,293,212
NET PREMIUMS WRITTEN	644,861,096
MISSOURI DIRECT PREMIUMS WRITTEN	5,250,897
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89,245.06
MISSOURI WORKER'S COMPENSATION TAX	20,722.68
MISSOURI SECOND INJURY FUND ASSESSMENT	3,024.86

PROPERTY AND CASUALTY COMPANIES

REPUBLIC INS CO
PO BOX 223000
DALLAS TX 75222 DOM : DE

ASSETS	467,732,417
LIABILITIES	362,284,420
CAPITAL STOCK	5,000,000
SURPLUS	100,447,996
NET UNDERWRITING GAIN OR LOSS	-9,192,757
NET INCOME	9,844,165
NET PREMIUMS WRITTEN	241,961,190
MISSOURI DIRECT PREMIUMS WRITTEN	2,441,691
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48,391.73
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC WESTERN INS CO
2721 N CENTRAL AVE
PHOENIX AZ 85004 DOM : AZ

ASSETS	91,390,886
LIABILITIES	66,388,341
CAPITAL STOCK	2,350,000
SURPLUS	22,652,545
NET UNDERWRITING GAIN OR LOSS	1,365,446
NET INCOME	5,379,072
NET PREMIUMS WRITTEN	3[illegible],131,760
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RLI INS CO
9025 N LINDBERGH DRIVE
PEORIA IL 61615 DOM : IL

ASSETS	32,233,505
LIABILITIES	21,793,648
CAPITAL STOCK	2,000,075
SURPLUS	8,439,781
NET UNDERWRITING GAIN OR LOSS	254,281
NET INCOME	1,542,433
NET PREMIUMS WRITTEN	14,709,484
MISSOURI DIRECT PREMIUMS WRITTEN	340,970
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,819.40
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC MORTGAGE INS CO
PO BOX 2514
WINSTON-SALEM NC 27102 DOM : NC

ASSETS	41,630,097
LIABILITIES	27,721,276
CAPITAL STOCK	1,397,500
SURPLUS	12,511,322
NET UNDERWRITING GAIN OR LOSS	475,740
NET INCOME	3,567,540
NET PREMIUMS WRITTEN	9,992,576
MISSOURI DIRECT PREMIUMS WRITTEN	214,125
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	5,607.13
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RISK CONTROL ASSOCIATES INC
1211 S GLENSTONE
SPRINGFIELD MO 65804 DOM : MO

ASSETS	909,469
LIABILITIES	286,148
CAPITAL STOCK	
SURPLUS	623,321
NET UNDERWRITING GAIN OR LOSS	-81,587
NET INCOME	1,560
NET PREMIUMS WRITTEN	173,461
MISSOURI DIRECT PREMIUMS WRITTEN	173,461
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROYAL EXCHANGE ASR OF AM INC
4 WORLD TRADE CNTR
NEW YORK NY 10048 DOM : NY

ASSETS	30,715,196
LIABILITIES	19,415,620
CAPITAL STOCK	2,150,000
SURPLUS	9,149,576
NET UNDERWRITING GAIN OR LOSS	960,961
NET INCOME	1,956,735
NET PREMIUMS WRITTEN	9,031,377
MISSOURI DIRECT PREMIUMS WRITTEN	67,843
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,356.88
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

ROYAL INDEMNITY CO
150 WILLIAM ST
NEW YORK NY 10038 DOM : DE

ASSETS	354,756,346
LIABILITIES	263,576,548
CAPITAL STOCK	2,500,000
SURPLUS	88,679,796
NET UNDERWRITING GAIN OR LOSS	-10,366,574
NET INCOME	9,741,566
NET PREMIUMS WRITTEN	176,073,699
MISSOURI DIRECT PREMIUMS WRITTEN	7,529,196
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	148,606.89
MISSOURI WORKER'S COMPENSATION TAX	2.67
MISSOURI SECOND INJURY FUND ASSESSMENT	65.92

S&M INS CO
3550 CAMINO DEL RIO NORTH
SAN DIEGO CA 92108 DOM : CA

ASSETS	40,988,339
LIABILITIES	27,216,085
CAPITAL STOCK	2,000,000
SURPLUS	11,772,254
NET UNDERWRITING GAIN OR LOSS	-2,960,785
NET INCOME	272,799
NET PREMIUMS WRITTEN	21,304,665
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFECO NATIONAL INS CO
SAFECO PLAZA
SEATTLE WA 98185 DOM : MO

ASSETS	32,933,780
LIABILITIES	20,359,043
CAPITAL STOCK	2,500,000
SURPLUS	10,074,736
NET UNDERWRITING GAIN OR LOSS	307,877
NET INCOME	-1,266,000
NET PREMIUMS WRITTEN	16,570,456
MISSOURI DIRECT PREMIUMS WRITTEN	10,888,997
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,010,750.00
MISSOURI PREMIUM TAX	174,328.30
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROYAL INS CO OF AMERICA
150 WILLIAM ST
NEW YORK NY 10038 DOM : IL

ASSETS	763,152,069
LIABILITIES	610,043,053
CAPITAL STOCK	9,300,000
SURPLUS	143,809,014
NET UNDERWRITING GAIN OR LOSS	-23,972,702
NET INCOME	25,696,154
NET PREMIUMS WRITTEN	407,170,430
MISSOURI DIRECT PREMIUMS WRITTEN	9,062,711
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	108,774.78
MISSOURI WORKER'S COMPENSATION TAX	106,412.31
MISSOURI SECOND INJURY FUND ASSESSMENT	7,167.18

SAFECO INS CO OF AMERICA
SAFECO PLAZA
SEATTLE WA 98185 DOM : WA

ASSETS	722,073,629
LIABILITIES	553,939,140
CAPITAL STOCK	2,500,000
SURPLUS	165,634,488
NET UNDERWRITING GAIN OR LOSS	8,137,754
NET INCOME	36,524,693
NET PREMIUMS WRITTEN	439,329,104
MISSOURI DIRECT PREMIUMS WRITTEN	17,373,938
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	350,428.44
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	4.86

SAFECO TITLE INS CO
13640 ROSCOE BLVD
PANORAMA CITY CA 91409 DOM : CA

ASSETS	77,515,683
LIABILITIES	29,854,605
CAPITAL STOCK	30,250,000
SURPLUS	17,411,077
NET UNDERWRITING GAIN OR LOSS	-4,906,173
NET INCOME	-1,406,457
NET PREMIUMS WRITTEN	106,409,682
MISSOURI DIRECT PREMIUMS WRITTEN	1,136,242
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	75,138.00
MISSOURI PREMIUM TAX	22,724.84
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFEGUARD INS CO
150 WILLIAM ST
NEW YORK NY 10038 DOM : CT

ASSETS	211,977,811
LIABILITIES	165,600,160
CAPITAL STOCK	2,500,000
SURPLUS	43,877,650
NET UNDERWRITING GAIN OR LOSS	-6,479,109
NET INCOME	5,509,059
NET PREMIUMS WRITTEN	110,046,062
MISSOURI DIRECT PREMIUMS WRITTEN	365,793
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,201.15
MISSOURI WORKER'S COMPENSATION TAX	149.22
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAINT PAUL FIRE & MARINE INS CO
385 WASHINGTON
ST PAUL MN 55102 DOM : MN

ASSETS	3,515,492,360
LIABILITIES	2,809,473,401
CAPITAL STOCK	20,000,000
SURPLUS	686,018,957
NET UNDERWRITING GAIN OR LOSS	-58,914,943
NET INCOME	136,329,315
NET PREMIUMS WRITTEN	1,489,164,103
MISSOURI DIRECT PREMIUMS WRITTEN	26,704,088
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	124,120.00
MISSOURI PREMIUM TAX	475,421.36
MISSOURI WORKER'S COMPENSATION TAX	74,418.47
MISSOURI SECOND INJURY FUND ASSESSMENT	7,342.96

SAINT PAUL MERCURY INS CO
385 WASHINGTON ST
ST PAUL MN 55102 DOM : MN

ASSETS	18,783,996
LIABILITIES	1,019
CAPITAL STOCK	2,350,000
SURPLUS	16,432,976
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,123,769
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	4,457,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83,128.33
MISSOURI WORKER'S COMPENSATION TAX	8,266.34
MISSOURI SECOND INJURY FUND ASSESSMENT	1,168.62

SAFETY MUTUAL CAS CORP
1034 S BRENTWOOD
ST LOUIS MO 63117 DOM : MO

ASSETS	35,230,477
LIABILITIES	26,735,819
CAPITAL STOCK	
SURPLUS	8,494,658
NET UNDERWRITING GAIN OR LOSS	1,015,949
NET INCOME	1,967,866
NET PREMIUMS WRITTEN	9,068,061
MISSOURI DIRECT PREMIUMS WRITTEN	8 3,952
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,599,406.00
MISSOURI PREMIUM TAX	11,281.58
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAINT PAUL GUARDIAN INS CO
385 WASHINGTON ST
ST PAUL MN 55102 DOM : MN

ASSETS	9,921,364
LIABILITIES	626
CAPITAL STOCK	2,000,000
SURPLUS	7,920,737
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	512,947
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,954,970
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,411.56
MISSOURI WORKER'S COMPENSATION TAX	9,834.48
MISSOURI SECOND INJURY FUND ASSESSMENT	901.63

SCHUYLER COUNTY MUTUAL INS CO
P O BOX 96
QUEEN CITY MO 63561 DOM : MO

ASSETS	328,882
LIABILITIES	
CAPITAL STOCK	
SURPLUS	328,882
NET UNDERWRITING GAIN OR LOSS	13,042
NET INCOME	40,875
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	63,924
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCOR REINSURANCE CO
PO BOX 220032
DALLAS TX 75222 DOM : TX

ASSETS	135,175,504
LIABILITIES	113,084,356
CAPITAL STOCK	2,500,000
SURPLUS	19,591,148
NET UNDERWRITING GAIN OR LOSS	-3,400,973
NET INCOME	1,145,597
NET PREMIUMS WRITTEN	37,307,105
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SEA INS CO LTD US BR
190 RIVER RD
SUMMIT NJ 07901 DOM : NY

ASSETS	77,394,119
LIABILITIES	53,835,569
CAPITAL STOCK	
SURPLUS	23,558,550
NET UNDERWRITING GAIN OR LOSS	-1,321,208
NET INCOME	2,900,398
NET PREMIUMS WRITTEN	32,441,301
MISSOURI DIRECT PREMIUMS WRITTEN	12,646
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	252.93
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SECURITY INS CO OF HARTFORD
PO BOX 420
HARTFORD CT 06141 DOM : CT

ASSETS	191,296,640
LIABILITIES	137,248,021
CAPITAL STOCK	14,091,600
SURPLUS	39,956,218
NET UNDERWRITING GAIN OR LOSS	-7,855,596
NET INCOME	-5,137,674
NET PREMIUMS WRITTEN	94,587,689
MISSOURI DIRECT PREMIUMS WRITTEN	300,197
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	[illegible],495.21
MISSOURI WORKER'S COMPENSATION TAX	925.71
MISSOURI SECOND INJURY FUND ASSESSMENT	145.05

SCOTT COUNTY FARMERS MUTUAL INS CO
1600 MAIN ST
SCOTT CITY MO 63780 DOM : MO

ASSETS	187,114
LIABILITIES	15,850
CAPITAL STOCK	
SURPLUS	171,264
NET UNDERWRITING GAIN OR LOSS	54,203
NET INCOME	14,631
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	106,250
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SEABOARD SURETY CO
90 WILLIAM ST
NEW YORK NY 10038 DOM : NY

ASSETS	95,156,974
LIABILITIES	45,723,189
CAPITAL STOCK	2,500,000
SURPLUS	46,933,785
NET UNDERWRITING GAIN OR LOSS	3,766,006
NET INCOME	5,785,881
NET PREMIUMS WRITTEN	20,890,100
MISSOURI DIRECT PREMIUMS WRITTEN	558,644
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,932.07
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SELECT INS CO
PO BOX 1771
DALLAS TX 75221 DOM : TX

ASSETS	47,479,552
LIABILITIES	35,329,955
CAPITAL STOCK	1,500,000
SURPLUS	10,649,597
NET UNDERWRITING GAIN OR LOSS	-2,764,066
NET INCOME	785,983
NET PREMIUMS WRITTEN	24,917,661
MISSOURI DIRECT PREMIUMS WRITTEN	1,511,114
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,528.90
MISSOURI WORKER'S COMPENSATION TAX	3,678.18
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

SENTRY INDEMNITY CO
1800 NORTH POINT DRIVE
STEVENS POINT WI 54481 DOM : WI

ASSETS	45,528,005
LIABILITIES	35,537,201
CAPITAL STOCK	2,500,000
SURPLUS	7,490,804
NET UNDERWRITING GAIN OR LOSS	-602,036
NET INCOME	1,412,551
NET PREMIUMS WRITTEN	23,013,581
MISSOURI DIRECT PREMIUMS WRITTEN	1,339
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26.56
MISSOURI WORKER'S COMPENSATION TAX	.36
MISSOURI SECOND INJURY FUND ASSESSMENT	

SENTRY INS A MUTUAL CO
1800 NORTHPOINT DR
STEVENS POINT WI 54481 DOM : WI

ASSETS	841,882,637
LIABILITIES	600,555,372
CAPITAL STOCK	
SURPLUS	241,327,264
NET UNDERWRITING GAIN OR LOSS	-19,399,064
NET INCOME	12,234,685
NET PREMIUMS WRITTEN	368,114,785
MISSOURI DIRECT PREMIUMS WRITTEN	3,851,863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,842.64
MISSOURI WORKER'S COMPENSATION TAX	18,063.78
MISSOURI SECOND INJURY FUND ASSESSMENT	2,016.04

SHELTER GENERAL INS CO
1817 W BROADWAY
COLUMBIA MO 65218 DOM : MO

ASSETS	45,784,416
LIABILITIES	24,314,438
CAPITAL STOCK	1,250,000
SURPLUS	20,219,978
NET UNDERWRITING GAIN OR LOSS	1,863,908
NET INCOME	3,758,548
NET PREMIUMS WRITTEN	27,733,736
MISSOURI DIRECT PREMIUMS WRITTEN	6,316,474
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,933,250.00
MISSOURI PREMIUM TAX	125,768.12
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	109.78

SHELTER MUTUAL INS CO
1817 W BROADWAY
COLUMBIA MO 65218 DOM : MO

ASSETS	336,286,469
LIABILITIES	175,726,499
CAPITAL STOCK	
SURPLUS	160,559,970
NET UNDERWRITING GAIN OR LOSS	-2,880,746
NET INCOME	17,359,977
NET PREMIUMS WRITTEN	218,949,218
MISSOURI DIRECT PREMIUMS WRITTEN	88,908,418
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,882,250.00
MISSOURI PREMIUM TAX	1,704,351.72
MISSOURI WORKER'S COMPENSATION TAX	26,500.23
MISSOURI SECOND INJURY FUND ASSESSMENT	2,178.77

SKANDIA AMERICA REINSURANCE CORP
280 PARK AVE
NEW YORK NY 10017 DOM : DE

ASSETS	423,543,276
LIABILITIES	333,456,153
CAPITAL STOCK	2,500,000
SURPLUS	87,587,123
NET UNDERWRITING GAIN OR LOSS	-8,227,733
NET INCOME	10,276,721
NET PREMIUMS WRITTEN	136,742,920
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTH CAROLINA INS CO
PO BOX 1
COLUMBIA SC 29202 DOM : SC

ASSETS	286,912,723
LIABILITIES	146,712,785
CAPITAL STOCK	2,599,367
SURPLUS	137,600,571
NET UNDERWRITING GAIN OR LOSS	-9,907,003
NET INCOME	65,352,707
NET PREMIUMS WRITTEN	135,683,225
MISSOURI DIRECT PREMIUMS WRITTEN	323,167
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,930.92
MISSOURI WORKER'S COMPENSATION TAX	682.02
MISSOURI SECOND INJURY FUND ASSESSMENT	2.42

PROPERTY AND CASUALTY COMPANIES

SOUTHERN HOME INS CO
PO BOX 199
GREER SC 29652 DOM : SC

ASSETS	32,883,662
LIABILITIES	18,496,707
CAPITAL STOCK	1,586,630
SURPLUS	12,800,325
NET UNDERWRITING GAIN OR LOSS	458,879
NET INCOME	1,812,492
NET PREMIUMS WRITTEN	20,266,425
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	430.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHERN INS CO
PO BOX 220998
DALLAS TX 75222 DOM : TX

ASSETS	15,210,957
LIABILITIES	11,155,524
CAPITAL STOCK	1,250,000
SURPLUS	2,805,433
NET UNDERWRITING GAIN OR LOSS	332,058
NET INCOME	708,243
NET PREMIUMS WRITTEN	7,426,281
MISSOURI DIRECT PREMIUMS WRITTEN	663,242
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,286.05
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SQUARE DEAL INS CO (MUTUAL)
515 FIFTH AVE
DES MOINES IA 50308 DOM : IA

ASSETS	4,490,035
LIABILITIES	226,294
CAPITAL STOCK	
SURPLUS	4,263,741
NET UNDERWRITING GAIN OR LOSS	-1,591,403
NET INCOME	-1,082,714
NET PREMIUMS WRITTEN	8,760,904
MISSOURI DIRECT PREMIUMS WRITTEN	1,464,753
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,791.57
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST JOHNS JEFFRIESBURG MUT INS CO
309 W 4TH STREET
WASHINGTON MO 63090 DOM : MO

ASSETS	379,263
LIABILITIES	
CAPITAL STOCK	
SURPLUS	379,263
NET UNDERWRITING GAIN OR LOSS	-29,183
NET INCOME	3,642
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	167,231
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STANDARD FIRE INS CO
151 FARMINGTON AVE
HARTFORD CT 06156 DOM : CT

ASSETS	423,173,941
LIABILITIES	312,634,421
CAPITAL STOCK	2,400,000
SURPLUS	108,139,520
NET UNDERWRITING GAIN OR LOSS	-20,629,310
NET INCOME	10,405,465
NET PREMIUMS WRITTEN	191,895,478
MISSOURI DIRECT PREMIUMS WRITTEN	6,807,559
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	149,744.72
MISSOURI WORKER'S COMPENSATION TAX	53,642.43
MISSOURI SECOND INJURY FUND ASSESSMENT	6,568.66

STANDARD GUARANTY INS CO
3290 NORTHSIDE PARKWAY NW
ATLANTA GA 30327 DOM : GA

ASSETS	47,103,131
LIABILITIES	28,958,181
CAPITAL STOCK	2,000,000
SURPLUS	16,144,949
NET UNDERWRITING GAIN OR LOSS	1,026,658
NET INCOME	3,597,563
NET PREMIUMS WRITTEN	20,030,723
MISSOURI DIRECT PREMIUMS WRITTEN	21,912
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	791.31
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

STATE AUTO & CAS UNDERWRITERS
8450 WESTFIELD RD
INDIANAPOLIS IN 46240 DOM : IA

ASSETS	22,536,285
LIABILITIES	19,023,486
CAPITAL STOCK	
SURPLUS	3,512,799
NET UNDERWRITING GAIN OR LOSS	-751,787
NET INCOME	59,429
NET PREMIUMS WRITTEN	9,301,896
MISSOURI DIRECT PREMIUMS WRITTEN	2,227,130
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,954.52
MISSOURI WORKER'S COMPENSATION TAX	5,018.49
MISSOURI SECOND INJURY FUND ASSESSMENT	565.23

STATE FARM FIRE AND CASUALITY CO
112 E WASHINGTON ST
BLOOMINGTON IL 61701 DOM : IL

ASSETS	3,583,572,868
LIABILITIES	2,406,148,563
CAPITAL STOCK	2,500,000
SURPLUS	1,174,924,304
NET UNDERWRITING GAIN OR LOSS	22,493,770
NET INCOME	210,557,670
NET PREMIUMS WRITTEN	2,430,246,94'
MISSOURI DIRECT PREMIUMS WRITTEN	66,095,239
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,527,714.27
MISSOURI WORKER'S COMPENSATION TAX	26,970.87
MISSOURI SECOND INJURY FUND ASSESSMENT	2,172.14

STATE FARM MUTUAL AUTOMOBILE INS CO
1 STATE FARM PLAZA
BLOOMINGTON IL 61701 DOM : IL

ASSETS	11,537,227,227
LIABILITIES	5,847,460,161
CAPITAL STOCK	
SURPLUS	5,689,767,065
NET UNDERWRITING GAIN OR LOSS	4,965,043
NET INCOME	450,210,293
NET PREMIUMS WRITTEN	6,235,974,693
MISSOURI DIRECT PREMIUMS WRITTEN	169,181,770
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,369,981.06
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE AUTOMOBILE MUTUAL INS CO
518 EAST BROAD ST
COLUMBUS OH 43216 DOM : OH

ASSETS	296,050,930
LIABILITIES	178,016,330
CAPITAL STOCK	
SURPLUS	118,034,600
NET UNDERWRITING GAIN OR LOSS	-6,461,684
NET INCOME	7,786,148
NET PREMIUMS WRITTEN	186,929,118
MISSOURI DIRECT PREMIUMS WRITTEN	1,455,563
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,804.24
MISSOURI WORKER'S COMPENSATION TAX	628.98
MISSOURI SECOND INJURY FUND ASSESSMENT	18.08

STATE FARM GENERAL INS CO
112 E WASHINGTON ST
BLOOMINGTON IL 61701 DOM : IL

ASSETS	55,858,645
LIABILITIES	48,781,892
CAPITAL STOCK	2,350,000
SURPLUS	4,726,752
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	473,104
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	4,597,177
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	113,341.13
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE SECURITY INS CO
14 E JACKSON BLVD
CHICAGO IL 60604 DOM : IL

ASSETS	10,045,707
LIABILITIES	8,558,980
CAPITAL STOCK	1,000,000
SURPLUS	486,727
NET UNDERWRITING GAIN OR LOSS	-522,955
NET INCOME	146,230
NET PREMIUMS WRITTEN	6,030,828
MISSOURI DIRECT PREMIUMS WRITTEN	916,235
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,000.00
MISSOURI PREMIUM TAX	18,324.70
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

STATE SURETY CO
645 INS EXCH BLDG
DES MOINES IA 50309 DOM : IA

ASSETS	3,125,370
LIABILITIES	34,638
CAPITAL STOCK	1,000,000
SURPLUS	2,090,731
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	144,636
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	387,028
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,740.56
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STONEWALL INS CO
2204 LAKESHORE DR
BIRMINGHAM AL 35209 DOM : AL

ASSETS	153,080,984
LIABILITIES	99,638,452
CAPITAL STOCK	2,000,000
SURPLUS	51,442,532
NET UNDERWRITING GAIN OR LOSS	-5,539,466
NET INCOME	8,075,542
NET PREMIUMS WRITTEN	63,017,030
MISSOURI DIRECT PREMIUMS WRITTEN	629,460
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,307.40
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUN INS OFFICE LTD US BR
190 RIVER RD
SUMMIT NJ 07901 DOM : NY

ASSETS	110,990,790
LIABILITIES	74,522,175
CAPITAL STOCK	
SURPLUS	36,468,615
NET UNDERWRITING GAIN OR LOSS	-3,229,820
NET INCOME	2,605,335
NET PREMIUMS WRITTEN	48,791,573
MISSOURI DIRECT PREMIUMS WRITTEN	87,814
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,702.70
MISSOURI WORKER'S COMPENSATION TAX	8.40
MISSOURI SECOND INJURY FUND ASSESSMENT	

STEWART TITLE GUARANTY CO
2200 W LOOP SOUTH PO BOX 2029
HOUSTON TX 77001 DOM : TX

ASSETS	34,385,876
LIABILITIES	22,473,175
CAPITAL STOCK	3,038,500
SURPLUS	8,974,200
NET UNDERWRITING GAIN OR LOSS	358,677
NET INCOME	1,313,286
NET PREMIUMS WRITTEN	63,235,277
MISSOURI DIRECT PREMIUMS WRITTEN	309,131
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	57,010.00
MISSOURI PREMIUM TAX	12,535.62
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUN INS CO OF NEW YORK
4 WORLD TRADE CNTR
NEW YORK NY 10048 DOM : NY

ASSETS	44,228,088
LIABILITIES	24,596,810
CAPITAL STOCK	2,000,000
SURPLUS	17,631,278
NET UNDERWRITING GAIN OR LOSS	1,035,766
NET INCOME	3,286,244
NET PREMIUMS WRITTEN	8,843,209
MISSOURI DIRECT PREMIUMS WRITTEN	104,881
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,320.58
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUPREME MUTUAL CAS CO
8230 FORSYTH #206
ST LOUIS MO 63105 DOM : MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	230,500.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

SURETY INS CO OF CALIFORNIA
PO BOX 2430
LA HABRA CA 90631 DOM : CA

ASSETS	3,475,305
LIABILITIES	2,294,458
CAPITAL STOCK	500,000
SURPLUS	680,847
NET UNDERWRITING GAIN OR LOSS	-543,651
NET INCOME	-310,073
NET PREMIUMS WRITTEN	2,727,215
MISSOURI DIRECT PREMIUMS WRITTEN	46,011
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	4,123.88
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TAISHO MAR & FIRE INS CO LTD US BR
111 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	27,948,696
LIABILITIES	13,130,645
CAPITAL STOCK	
SURPLUS	14,818,051
NET UNDERWRITING GAIN OR LOSS	-656,455
NET INCOME	1,810,093
NET PREMIUMS WRITTEN	16,130,064
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

THOMAS JEFFERSON INS CO
1 INDEPENDENT DRIVE
JACKSONVILLE FL 32276 DOM : FL

ASSETS	16,101,303
LIABILITIES	10,051,768
CAPITAL STOCK	1,250,000
SURPLUS	4,799,534
NET UNDERWRITING GAIN OR LOSS	-709,959
NET INCOME	471,085
NET PREMIUMS WRITTEN	13,147,691
MISSOURI DIRECT PREMIUMS WRITTEN	-18
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	243,012.95
MISSOURI PREMIUM TAX	180.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SWITZERLAND GENERAL INS CORP OF NY
102 WHITE PLAINS RD
TARRYTOWN NY 10591 DOM : NY

ASSETS	20,364,784
LIABILITIES	10,202,087
CAPITAL STOCK	2,500,000
SURPLUS	7,662,696
NET UNDERWRITING GAIN OR LOSS	-1,094,850
NET INCOME	144,086
NET PREMIUMS WRITTEN	17,352,743
MISSOURI DIRECT PREMIUMS WRITTEN	122
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2.44
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TEXAS GENERAL INDEMNITY CO
1 AMERICAN IND PLA
GALVESTON TX 77550 DOM : CO

ASSETS	7,887,081
LIABILITIES	409,883
CAPITAL STOCK	1,500,000
SURPLUS	5,977,198
NET UNDERWRITING GAIN OR LOSS	1,040,679
NET INCOME	903,125
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	17,209
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	308.76
MISSOURI WORKER'S COMPENSATION TAX	53.25
MISSOURI SECOND INJURY FUND ASSESSMENT	

TICOR MORTGAGE INS CO
6300 WILSHIRE BLVD
LOS ANGELES CA 90048 DOM : CA

ASSETS	165,027,467
LIABILITIES	112,644,789
CAPITAL STOCK	2,000,000
SURPLUS	50,382,678
NET UNDERWRITING GAIN OR LOSS	8,116,719
NET INCOME	11,954,926
NET PREMIUMS WRITTEN	35,519,998
MISSOURI DIRECT PREMIUMS WRITTEN	468,931
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	209,000.00
MISSOURI PREMIUM TAX	11,203.38
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

TITLE INS CO OF MINNESOTA
400 2ND AVE S
MINNEAPOLIS MN 55401 DOM : MN

ASSETS	45,181,663
LIABILITIES	32,107,487
CAPITAL STOCK	1,720,365
SURPLUS	11,353,811
NET UNDERWRITING GAIN OR LOSS	-2,584,751
NET INCOME	870,970
NET PREMIUMS WRITTEN	56,527,580
MISSOURI DIRECT PREMIUMS WRITTEN	1,357,196
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	74,452.57
MISSOURI PREMIUM TAX	27,143.92
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRADERS MUTUAL FIRE INS CO
ONE WARD PARKWAY
KANSAS CITY MO 64112 DOM : MO

ASSETS	2,621,969
LIABILITIES	1,036,993
CAPITAL STOCK	
SURPLUS	1,584,976
NET UNDERWRITING GAIN OR LOSS	-2,370
NET INCOME	174,701
NET PREMIUMS WRITTEN	422,490
MISSOURI DIRECT PREMIUMS WRITTEN	760,641
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INS CO
1150 S OLIVE ST
LOS ANGELES CA 90015 DOM : CA

ASSETS	1,029,607,357
LIABILITIES	803,439,836
CAPITAL STOCK	2,350,000
SURPLUS	223,817,520
NET UNDERWRITING GAIN OR LOSS	-87,139,727
NET INCOME	8,759,496
NET PREMIUMS WRITTEN	531,054,042
MISSOURI DIRECT PREMIUMS WRITTEN	17,229,752
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	314,054.70
MISSOURI WORKER'S COMPENSATION TAX	86,996.28
MISSOURI SECOND INJURY FUND ASSESSMENT	912.04

TOKIO MARINE & FIRE INS CO LTD US BR
55 WATER ST 51ST FL
NEW YORK NY 10041 DOM : NY

ASSETS	153,341,553
LIABILITIES	93,795,909
CAPITAL STOCK	
SURPLUS	59,545,644
NET UNDERWRITING GAIN OR LOSS	-6,172,070
NET INCOME	2,211,865
NET PREMIUMS WRITTEN	62,556,045
MISSOURI DIRECT PREMIUMS WRITTEN	72,286
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	1,136.28
MISSOURI WORKER'S COMPENSATION TAX	464.16
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INDEMNITY CO
1150 SOUTH OLIVE STREET
LOS ANGELES CA 90015 DOM : CA

ASSETS	12,555,444
LIABILITIES	400,490
CAPITAL STOCK	2,350,000
SURPLUS	9,804,955
NET UNDERWRITING GAIN OR LOSS	-16,605
NET INCOME	184,095
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	72
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31.69
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INS CO OF MICHIGAN
1150 S OLIVE ST
LOS ANGELES CA 90015 DOM : MI

ASSETS	169,157,060
LIABILITIES	74,774,618
CAPITAL STOCK	6,500,000
SURPLUS	87,882,440
NET UNDERWRITING GAIN OR LOSS	1,714,020
NET INCOME	5,925,970
NET PREMIUMS WRITTEN	68,947,338
MISSOURI DIRECT PREMIUMS WRITTEN	33,226
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	664.52
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

TRANSAMERICA INS CORP OF AMERICA
1150 S OLIVE STREET
LOS ANGELES CA 90015 DOM : MI

ASSETS	121,012,751
LIABILITIES	61,621,963
CAPITAL STOCK	1,100,000
SURPLUS	58,290,789
NET UNDERWRITING GAIN OR LOSS	8,165,558
NET INCOME	12,073,037
NET PREMIUMS WRITTEN	64,395,785
MISSOURI DIRECT PREMIUMS WRITTEN	142,868
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,817.25
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA PREMIER INS CO
600 MONTGOMERY ST
SAN FRANCISCO CA 94111 DOM : CA

ASSETS	81,492,893
LIABILITIES	44,160,804
CAPITAL STOCK	2,350,000
SURPLUS	34,982,089
NET UNDERWRITING GAIN OR LOSS	-633,156
NET INCOME	3,756,528
NET PREMIUMS WRITTEN	29,536,730
MISSOURI DIRECT PREMIUMS WRITTEN	651,343
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	822.76
MISSOURI WORKER'S COMPENSATION TAX	10,257.28
MISSOURI SECOND INJURY FUND ASSESSMENT	1,300.91

TRANSATLANTIC REINSURANCE CO
99 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	407,748,518
LIABILITIES	287,930,489
CAPITAL STOCK	5,000,000
SURPLUS	114,818,029
NET UNDERWRITING GAIN OR LOSS	-4,571,619
NET INCOME	17,917,962
NET PREMIUMS WRITTEN	124,700,309
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSCONTINENTAL INS CO
CNA PLAZA
CHICAGO IL 60685 DOM : NY

ASSETS	136,711,657
LIABILITIES	107,552,875
CAPITAL STOCK	3,000,000
SURPLUS	26,158,781
NET UNDERWRITING GAIN OR LOSS	-5,106,201
NET INCOME	-2,500,272
NET PREMIUMS WRITTEN	45,250,104
MISSOURI DIRECT PREMIUMS WRITTEN	37,039
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	438.97
MISSOURI WORKER'S COMPENSATION TAX	402.00
MISSOURI SECOND INJURY FUND ASSESSMENT	72.70

TRANSIT CASUALTY CO
3700 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : MO

ASSETS	178,725,023
LIABILITIES	135,162,946
CAPITAL STOCK	2,500,000
SURPLUS	41,062,077
NET UNDERWRITING GAIN OR LOSS	-3,281,073
NET INCOME	8,003,882
NET PREMIUMS WRITTEN	51,629,161
MISSOURI DIRECT PREMIUMS WRITTEN	1,924,911
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,390,150.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	825.92

TRANSPORT INDEMNITY CO
3670 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : CA

ASSETS	133,086,020
LIABILITIES	106,268,222
CAPITAL STOCK	4,716,000
SURPLUS	22,101,799
NET UNDERWRITING GAIN OR LOSS	-3,145,579
NET INCOME	7,887,425
NET PREMIUMS WRITTEN	40,012,076
MISSOURI DIRECT PREMIUMS WRITTEN	725,813
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	53,100.00
MISSOURI PREMIUM TAX	8,306.23
MISSOURI WORKER'S COMPENSATION TAX	8,449.26
MISSOURI SECOND INJURY FUND ASSESSMENT	1,014.58

PROPERTY AND CASUALTY COMPANIES

TRANSPORT INS CO
4100 HARRY HINES BLVD
DALLAS TX 75219 DOM : IA

ASSETS	200,201,105
LIABILITIES	148,978,491
CAPITAL STOCK	2,350,000
SURPLUS	48,872,614
NET UNDERWRITING GAIN OR LOSS	-4,858.737
NET INCOME	4,750,209
NET PREMIUMS WRITTEN	54,906,011
MISSOURI DIRECT PREMIUMS WRITTEN	2,912,005
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000.00
MISSOURI PREMIUM TAX	81,178.62
MISSOURI WORKER'S COMPENSATION TAX	13,638.09
MISSOURI SECOND INJURY FUND ASSESSMENT	3,622.39

TRANSPORTATION INS CO
CNA PLAZA
CHICAGO IL 60685 DOM : IL

ASSETS	52,095,419
LIABILITIES	36,255,380
CAPITAL STOCK	3,000,000
SURPLUS	12,840,039
NET UNDERWRITING GAIN OR LOSS	-2,960,112
NET INCOME	-591,199
NET PREMIUMS WRITTEN	21,957,957
MISSOURI DIRECT PREMIUMS WRITTEN	5,260,956
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,501.90
MISSOURI WORKER'S COMPENSATION TAX	105,039.01
MISSOURI SECOND INJURY FUND ASSESSMENT	9,036.15

TRAVELERS INDEMNITY CO
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : CT

ASSETS	5,212,841,816
LIABILITIES	4,091,759,344
CAPITAL STOCK	10,000,000
SURPLUS	1,111,082,471
NET UNDERWRITING GAIN OR LOSS	-167,785,375
NET INCOME	96,948,674
NET PREMIUMS WRITTEN	1,978,190,638
MISSOURI DIRECT PREMIUMS WRITTEN	18,462,533
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	581,893.91
MISSOURI WORKER'S COMPENSATION TAX	66,823.73
MISSOURI SECOND INJURY FUND ASSESSMENT	19,729.44

TRAVELERS INDEMNITY CO OF AMERICA
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : GA

ASSETS	10,752,089
LIABILITIES	158,887
CAPITAL STOCK	3,200,000
SURPLUS	7,393,201
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	512,358
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,982,909
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,107.73
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRAVELERS INDEMNITY CO OF ILLINOIS
175 W JACKSON BLVD
CHICAGO IL 60604 DOM : IL

ASSETS	53,144,025
LIABILITIES	43,505,071
CAPITAL STOCK	3,000,000
SURPLUS	6,638,954
NET UNDERWRITING GAIN OR LOSS	-2,005,416
NET INCOME	846,161
NET PREMIUMS WRITTEN	25,302,034
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRAVELERS INDEMNITY CO OF RI
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : RI

ASSETS	542,917,905
LIABILITIES	446,427,667
CAPITAL STOCK	3,000,000
SURPLUS	93,490,238
NET UNDERWRITING GAIN OR LOSS	-20,750,090
NET INCOME	7,245,996
NET PREMIUMS WRITTEN	199,079,087
MISSOURI DIRECT PREMIUMS WRITTEN	735,078
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,603.32
MISSOURI WORKER'S COMPENSATION TAX	1,599.36
MISSOURI SECOND INJURY FUND ASSESSMENT	616.66

TRAVELERS INSURANCE COMPANY (P&L)
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : CT

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,417,994
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,410,764
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83,054.74
MISSOURI WORKER'S COMPENSATION TAX	68,179.98
MISSOURI SECOND INJURY FUND ASSESSMENT	12,394.49

TRI STATE INS CO
PO BOX 3269
TULSA OK 74102 DOM : OK

ASSETS	51,582,982
LIABILITIES	32,764,208
CAPITAL STOCK	1,500,000
SURPLUS	17,318,774
NET UNDERWRITING GAIN OR LOSS	668,455
NET INCOME	5,359,783
NET PREMIUMS WRITTEN	30,908,012
MISSOURI DIRECT PREMIUMS WRITTEN	1,431,737
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	27,898.01
MISSOURI WORKER'S COMPENSATION TAX	5,314.56
MISSOURI SECOND INJURY FUND ASSESSMENT	424.1[illegible]

TRINITY UNIVERSAL INS CO
PO BOX 225028
DALLAS TX 75265 DOM : TX

ASSETS	480,429,317
LIABILITIES	144,936,278
CAPITAL STOCK	3,250,000
SURPLUS	332,243,038
NET UNDERWRITING GAIN OR LOSS	7,996,582
NET INCOME	24,186,133
NET PREMIUMS WRITTEN	139,572,518
MISSOURI DIRECT PREMIUMS WRITTEN	11,839
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	403.78
MISSOURI WORKER'S COMPENSATION TAX	20.55
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRUCK INS EXCHANGE
PO #2478 TERM ANEX
LOS ANGELES CA 90051 DOM : CA

ASSETS	846,337,332
LIABILITIES	677,162,985
CAPITAL STOCK	
SURPLUS	169,174,348
NET UNDERWRITING GAIN OR LOSS	-21,844,106
NET INCOME	20,792,079
NET PREMIUMS WRITTEN	289,791,556
MISSOURI DIRECT PREMIUMS WRITTEN	10,705,433
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	25,000.00
MISSOURI PREMIUM TAX	207,981.32
MISSOURI WORKER'S COMPENSATION TAX	33,129.78
MISSOURI SECOND INJURY FUND ASSESSMENT	5,509.76

TWIN CITY FIRE INS CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : MN

ASSETS	99,981,452
LIABILITIES	68,720,819
CAPITAL STOCK	3,000,000
SURPLUS	28,220,634
NET UNDERWRITING GAIN OR LOSS	-3,068,101
NET INCOME	4,265,355
NET PREMIUMS WRITTEN	39,283,057
MISSOURI DIRECT PREMIUMS WRITTEN	-1,870,846
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,172.25
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	7,991.38

UNDERWRITERS INS CO
4300 PETERSON AVE
CHICAGO IL 60646 DOM : IL

ASSETS	33,521,105
LIABILITIES	25,949,334
CAPITAL STOCK	1,500,000
SURPLUS	6,071,771
NET UNDERWRITING GAIN OR LOSS	-2,233,517
NET INCOME	-552,343
NET PREMIUMS WRITTEN	11,798,086
MISSOURI DIRECT PREMIUMS WRITTEN	76,993
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,681.22
MISSOURI WORKER'S COMPENSATION TAX	38.52
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIGARD INS CO
1215 4TH AVE
SEATTLE WA 98161 DOM : WA

ASSETS	21,670,287
LIABILITIES	12,835,982
CAPITAL STOCK	2,350,000
SURPLUS	6,484,305
NET UNDERWRITING GAIN OR LOSS	-3,075,921
NET INCOME	-1,867,901
NET PREMIUMS WRITTEN	5,739,934
MISSOURI DIRECT PREMIUMS WRITTEN	5,321
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIGARD MUTUAL INS CO
1215 FOURTH AVE
SEATTLE WA 98161 DOM : WA

ASSETS	436,793,261
LIABILITIES	358,033,497
CAPITAL STOCK	
SURPLUS	78,759,764
NET UNDERWRITING GAIN OR LOSS	-33,614,157
NET INCOME	-10,508,646
NET PREMIUMS WRITTEN	225,083,069
MISSOURI DIRECT PREMIUMS WRITTEN	49,461
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	221.89
MISSOURI WORKER'S COMPENSATION TAX	1,120.14
MISSOURI SECOND INJURY FUND ASSESSMENT	114.34

UNION AUTOMOBILE INDEMNITY ASN
303 E WASHINGTON
BLOOMINGTON IL 61701 DOM : IL

ASSETS	17,318,468
LIABILITIES	6,465,105
CAPITAL STOCK	
SURPLUS	10,853,363
NET UNDERWRITING GAIN OR LOSS	-176,376
NET INCOME	555,811
NET PREMIUMS WRITTEN	6,710,867
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION INDEMNITY INS CO OF NEW YORK
260 MADISON AVE 7F
NEW YORK NY 10016 DOM : NY

ASSETS	37,185,661
LIABILITIES	29,725,106
CAPITAL STOCK	2,500,000
SURPLUS	4,960,555
NET UNDERWRITING GAIN OR LOSS	31,125
NET INCOME	1,210,637
NET PREMIUMS WRITTEN	17,505,741
MISSOURI DIRECT PREMIUMS WRITTEN	172,079
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,441.58
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION INS CO
PO BOX 80439
LINCOLN NE 68501 DOM : NE

ASSETS	54,901,877
LIABILITIES	29,584,098
CAPITAL STOCK	1,690,000
SURPLUS	23,627,779
NET UNDERWRITING GAIN OR LOSS	544,673
NET INCOME	4,909,258
NET PREMIUMS WRITTEN	30,688,166
MISSOURI DIRECT PREMIUMS WRITTEN	13.753
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	143.86
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	73.98

UNION MUTUAL INS CO OF PROVIDENCE
PO BOX 712
DES MOINES IA 50303 DOM : RI

ASSETS	6,801,749
LIABILITIES	3,935,502
CAPITAL STOCK	
SURPLUS	2,866,247
NET UNDERWRITING GAIN OR LOSS	-100,695
NET INCOME	326,218
NET PREMIUMS WRITTEN	2,852,881
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION STANDARD INS CO
PO BOX 47370
DALLAS TX 75247 DOM : TX

ASSETS	38,596,567
LIABILITIES	28,969,300
CAPITAL STOCK	1,500,000
SURPLUS	8,127,267
NET UNDERWRITING GAIN OR LOSS	-343,365
NET INCOME	948,897
NET PREMIUMS WRITTEN	29,258,643
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED FIRE & CAS CO
PO BOX 4909
CEDAR RAPIDS IA 52407 DOM : IA

ASSETS	82,639,398
LIABILITIES	57,811,775
CAPITAL STOCK	4,718,646
SURPLUS	20,108,977
NET UNDERWRITING GAIN OR LOSS	1,443,174
NET INCOME	4,499,748
NET PREMIUMS WRITTEN	61,314,392
MISSOURI DIRECT PREMIUMS WRITTEN	3,199,728
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60,341.28
MISSOURI WORKER'S COMPENSATION TAX	5,532.63
MISSOURI SECOND INJURY FUND ASSESSMENT	424.08

UNITED GTY RESIDENTIAL INS CO OF IA
PO BOX 21367
GREENSBORO NC 27420 DOM : IA

ASSETS	174,276,417
LIABILITIES	141,292,873
CAPITAL STOCK	5,997,250
SURPLUS	26,986,294
NET UNDERWRITING GAIN OR LOSS	3,947,893
NET INCOME	12,650,217
NET PREMIUMS WRITTEN	32,986,836
MISSOURI DIRECT PREMIUMS WRITTEN	796,012
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	59,700.00
MISSOURI PREMIUM TAX	15,920.24
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED EQUITABLE INS CO
7373 N CICERO AVE
LINCOLNWOOD IL 60646 DOM : IL

ASSETS	35,782,833
LIABILITIES	29,253,173
CAPITAL STOCK	2,080,000
SURPLUS	4,449,660
NET UNDERWRITING GAIN OR LOSS	-198,653
NET INCOME	1,639,499
NET PREMIUMS WRITTEN	18,265,001
MISSOURI DIRECT PREMIUMS WRITTEN	1,259,332
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,246.64
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED FIRE INS CO
ONE EAST WACKER DR
CHICAGO IL 60601 DOM : NY

ASSETS	8,040,343
LIABILITIES	5,437,423
CAPITAL STOCK	1,152,000
SURPLUS	1,450,920
NET UNDERWRITING GAIN OR LOSS	-1,353,855
NET INCOME	-489,260
NET PREMIUMS WRITTEN	9,462,250
MISSOURI DIRECT PREMIUMS WRITTEN	53,784
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000.00
MISSOURI PREMIUM TAX	1,075.68
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GTY RESIDENTIAL INS CO OF NC
P O BOX 20327
GREENSBORO NC 27420 DOM : NC

ASSETS	23,367,775
LIABILITIES	8,399,897
CAPITAL STOCK	2,000,000
SURPLUS	12,967,878
NET UNDERWRITING GAIN OR LOSS	45,267
NET INCOME	1,174,882
NET PREMIUMS WRITTEN	3,397,461
MISSOURI DIRECT PREMIUMS WRITTEN	83,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,328.43
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY COML INS CO OF IA
PO BOX 21945
GREENSBORO NC 27420 DOM : IA

ASSETS	6,534,293
LIABILITIES	1,839,700
CAPITAL STOCK	1,249,990
SURPLUS	3,444,603
NET UNDERWRITING GAIN OR LOSS	435,772
NET INCOME	859,554
NET PREMIUMS WRITTEN	535,801
MISSOURI DIRECT PREMIUMS WRITTEN	72,347
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,691.12
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED PACIFIC INS CO
4 PENN CENTER PLAZA
PHILADELPHIA PA 19103 DOM : WA

ASSETS	185,715,213
LIABILITIES	141,906,522
CAPITAL STOCK	5,190,578
SURPLUS	38,618,113
NET UNDERWRITING GAIN OR LOSS	-4,490,757
NET INCOME	-2,597,027
NET PREMIUMS WRITTEN	73,279,670
MISSOURI DIRECT PREMIUMS WRITTEN	1,644,216
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,542.76
MISSOURI WORKER'S COMPENSATION TAX	19,460.73
MISSOURI SECOND INJURY FUND ASSESSMENT	492.64

UNITED SERVICES AUTOMOBILE ASN
USAA BUILDING
SAN ANTONIO TX 78288 DOM : TX

ASSETS	1,573,768,227
LIABILITIES	852,349,396
CAPITAL STOCK	
SURPLUS	721,418,831
NET UNDERWRITING GAIN OR LOSS	82,392,102
NET INCOME	68,380,832
NET PREMIUMS WRITTEN	848,211,190
MISSOURI DIRECT PREMIUMS WRITTEN	9,161,812
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	158,353.10
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY COML INS CO OF NC
P O BOX 21945
GREENSBORO NC 27420 DOM : NC

ASSETS	7,072,474
LIABILITIES	2,027,059
CAPITAL STOCK	1,000,000
SURPLUS	4,045,415
NET UNDERWRITING GAIN OR LOSS	359,112
NET INCOME	806,204
NET PREMIUMS WRITTEN	566,755
MISSOURI DIRECT PREMIUMS WRITTEN	6,066
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	352.32
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED SECURITY INS CO
1017 WALNUT ST
DES MOINES IA 50307 DOM : NJ

ASSETS	31,919,927
LIABILITIES	22,062,394
CAPITAL STOCK	1,600,000
SURPLUS	8,257,533
NET UNDERWRITING GAIN OR LOSS	960,190
NET INCOME	1,736,584
NET PREMIUMS WRITTEN	24,352,131
MISSOURI DIRECT PREMIUMS WRITTEN	1,364,092
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,999.51
MISSOURI WORKER'S COMPENSATION TAX	1,701.15
MISSOURI SECOND INJURY FUND ASSESSMENT	92.94

UNITED STATES FIDELITY & GUARANTY CO
100 LIGHT ST PO BOX 1138
BALTIMORE MD 21203 DOM : MD

ASSETS	4,151,174,080
LIABILITIES	3,089,522,493
CAPITAL STOCK	70,579,287
SURPLUS	991,072,299
NET UNDERWRITING GAIN OR LOSS	-94,934,100
NET INCOME	172,786,791
NET PREMIUMS WRITTEN	2,005,794,294
MISSOURI DIRECT PREMIUMS WRITTEN	27,099,094
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	399,934.72
MISSOURI WORKER'S COMPENSATION TAX	196,728.03
MISSOURI SECOND INJURY FUND ASSESSMENT	15,811.91

PROPERTY AND CASUALTY COMPANIES

UNITED STATES FIRE INS CO
PO BOX 2387
MORRISTOWN NJ 07960 DOM : NY

ASSETS	1,496,664,170
LIABILITIES	1,236,823,670
CAPITAL STOCK	5,526,561
SURPLUS	254,313,939
NET UNDERWRITING GAIN OR LOSS	-9,505,972
NET INCOME	57,463,931
NET PREMIUMS WRITTEN	607,988,964
MISSOURI DIRECT PREMIUMS WRITTEN	12,196,367
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	207,552.05
MISSOURI WORKER'S COMPENSATION TAX	44,094.07
MISSOURI SECOND INJURY FUND ASSESSMENT	2,390.52

UNITED STATES LIABILITY INS CO
1030 CONTINENTAL DR.
KING OF PRUSSIA PA 19406 DOM : PA

ASSETS	31,672,644
LIABILITIES	13,313,222
CAPITAL STOCK	2,100,000
SURPLUS	16,259,422
NET UNDERWRITING GAIN OR LOSS	237,268
NET INCOME	1,448,694
NET PREMIUMS WRITTEN	8,940,031
MISSOURI DIRECT PREMIUMS WRITTEN	-102,659
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL REINSURANCE CORP
731 N JACKSON ST
MILWAUKEE WI 53202 DOM : NJ

ASSETS	161,572,008
LIABILITIES	93,368,824
CAPITAL STOCK	2,500,000
SURPLUS	65,703,184
NET UNDERWRITING GAIN OR LOSS	-11,368,516
NET INCOME	9,350,802
NET PREMIUMS WRITTEN	55,052,001
MISSOURI DIRECT PREMIUMS WRITTEN	462,624
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,085.48
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL SURETY CO
PO BOX 80468
LINCOLN NE 68501 DOM : NE

ASSETS	10,919,720
LIABILITIES	4,888,231
CAPITAL STOCK	1,454,000
SURPLUS	4,577,489
NET UNDERWRITING GAIN OR LOSS	-47,497
NET INCOME	568,668
NET PREMIUMS WRITTEN	3,055,954
MISSOURI DIRECT PREMIUMS WRITTEN	6,441
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	216.82
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL UNDERWRITERS INS CO
5115 OAK ST
KANSAS CITY MO 64112 DOM : MO

ASSETS	299,932,283
LIABILITIES	158,579,058
CAPITAL STOCK	5,000,000
SURPLUS	136,353,225
NET UNDERWRITING GAIN OR LOSS	20,405,584
NET INCOME	17,978,471
NET PREMIUMS WRITTEN	148,032,069
MISSOURI DIRECT PREMIUMS WRITTEN	4,420,739
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,373,174.50
MISSOURI PREMIUM TAX	61,527.03
MISSOURI WORKER'S COMPENSATION TAX	15,614.94
MISSOURI SECOND INJURY FUND ASSESSMENT	1,777.95

USAA CAS INS CO
USAA BUILDING
SAN ANTONIO TX 78288 DOM : TX

ASSETS	199,236,061
LIABILITIES	140,019,123
CAPITAL STOCK	2,500,000
SURPLUS	56,716,937
NET UNDERWRITING GAIN OR LOSS	1,897,758
NET INCOME	16,764,612
NET PREMIUMS WRITTEN	100,289,968
MISSOURI DIRECT PREMIUMS WRITTEN	591,934
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,788.41
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

USLIFE TITLE INS CO OF DALLAS
1301 MAIN ST
DALLAS TX 75202 DOM : TX

ASSETS	17,922,986
LIABILITIES	9,376,98[illegible]
CAPITAL STOCK	1,000,000
SURPLUS	7,545,998
NET UNDERWRITING GAIN OR LOSS	4,880
NET INCOME	481,953
NET PREMIUMS WRITTEN	31,597,835
MISSOURI DIRECT PREMIUMS WRITTEN	693,210
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	70,000.00
MISSOURI PREMIUM TAX	22,120.73
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UTICA MUTUAL INS CO
PO BOX 530
UTICA NY 13503 DOM : NY

ASSETS	502,807,152
LIABILITIES	402,388,587
CAPITAL STOCK	
SURPLUS	100,418,564
NET UNDERWRITING GAIN OR LOSS	-9,036,871
NET INCOME	10,519,956
NET PREMIUMS WRITTEN	251,313,095
MISSOURI DIRECT PREMIUMS WRITTEN	1,155,231
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,762.86
MISSOURI WORKER'S COMPENSATION TAX	6,857.61
MISSOURI SECOND INJURY FUND ASSESSMENT	696.51

VALIANT INS CO
PO BOX 802
BALTIMORE MD 21203 DOM : IA

ASSETS	4,367,021
LIABILITIES	20,159
CAPITAL STOCK	1,500,000
SURPLUS	2,846,862
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	239,462
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	54,584
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	1,637.52
MISSOURI SECOND INJURY FUND ASSESSMENT	147.48

VALLEY FORGE INS CO
CNA PLAZA
CHICAGO IL 60685 DOM : PA

ASSETS	134,495,481
LIABILITIES	107,549,439
CAPITAL STOCK	2,350,000
SURPLUS	24,596,041
NET UNDERWRITING GAIN OR LOSS	-5,106,201
NET INCOME	-1,331,337
NET PREMIUMS WRITTEN	45,250,184
MISSOURI DIRECT PREMIUMS WRITTEN	3,013,150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,987.11
MISSOURI WORKER'S COMPENSATION TAX	6,890.16
MISSOURI SECOND INJURY FUND ASSESSMENT	430.38

VANGUARD INS CO
PO BOX 223000
DALLAS TX 75222 DOM : TX

ASSETS	12,975,716
LIABILITIES	984,127
CAPITAL STOCK	2,000,000
SURPLUS	9,991,589
NET UNDERWRITING GAIN OR LOSS	385,078
NET INCOME	829,908
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	814,867
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,150.55
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VEREX ASSURANCE INC
PO BOX 7066
MADISON WI 53707 DOM : WI

ASSETS	178,218,319
LIABILITIES	155,261,684
CAPITAL STOCK	3,425,000
SURPLUS	.19,531,635
NET UNDERWRITING GAIN OR LOSS	-13,662,263
NET INCOME	-1,558,002
NET PREMIUMS WRITTEN	40,558,134
MISSOURI DIRECT PREMIUMS WRITTEN	853,211
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,031.72
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VEREX INDEMNITY CORP
PO BOX 7066
MADISON WI 53707 DOM : WI

ASSETS	12,056,210
LIABILITIES	1,141,685
CAPITAL STOCK	2,000,000
SURPLUS	8,914,525
NET UNDERWRITING GAIN OR LOSS	4,61[illegible]
NET INCOME	915,223
NET PREMIUMS WRITTEN	-155,053
MISSOURI DIRECT PREMIUMS WRITTEN	-2,132
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VIGILANT INS CO
190 RIVER RD
SUMMIT NJ 07901 DOM : NY

ASSETS	237,592,036
LIABILITIES	190,015,898
CAPITAL STOCK	2,400,000
SURPLUS	45,176,138
NET UNDERWRITING GAIN OR LOSS	-5,559,315
NET INCOME	4,602,315
NET PREMIUMS WRITTEN	128,467,926
MISSOURI DIRECT PREMIUMS WRITTEN	959,624
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,385.16
MISSOURI WORKER'S COMPENSATION TAX	16,771.95
MISSOURI SECOND INJURY FUND ASSESSMENT	852.35

VIRGINIA SURETY CO INC
222 N DEARBORN ST
CHICAGO IL 60601 DOM : VA

ASSETS	40,090,112
LIABILITIES	34,077,787
CAPITAL STOCK	1,250,000
SURPLUS	4,762,325
NET UNDERWRITING GAIN OR LOSS	75,568
NET INCOME	1,486,154
NET PREMIUMS WRITTEN	14,606,890
MISSOURI DIRECT PREMIUMS WRITTEN	127,855
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,746.01
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VISTA INS CO
THE AMERICAN RD
DEARBORN MI 48121 DOM : MI

ASSETS	7,514,943
LIABILITIES	76,415
CAPITAL STOCK	2,000,000
SURPLUS	5,438,528
NET UNDERWRITING GAIN OR LOSS	-22,720
NET INCOME	451,076
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WARNER RECIPROCAL INSURERS
4300 PETERSON AVE
CHICAGO IL 60646 DOM : IL

ASSETS	7,441,294
LIABILITIES	4,014,377
CAPITAL STOCK	
SURPLUS	3,426,917
NET UNDERWRITING GAIN OR LOSS	-124,145
NET INCOME	-322,860
NET PREMIUMS WRITTEN	4,524,933
MISSOURI DIRECT PREMIUMS WRITTEN	7,402
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	172.34
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WAUSAU UNDERWRITERS INS CO
2000 WESTWOOD DR
WAUSAU WI 54401 DOM : WI

ASSETS	93,793,337
LIABILITIES	68,242,092
CAPITAL STOCK	2,400,000
SURPLUS	23,151,245
NET UNDERWRITING GAIN OR LOSS	-1,183,318
NET INCOME	3,182,460
NET PREMIUMS WRITTEN	34,152,697
MISSOURI DIRECT PREMIUMS WRITTEN	2,429,468
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,423.64
MISSOURI WORKER'S COMPENSATION TAX	723.54
MISSOURI SECOND INJURY FUND ASSESSMENT	5.55

WEST AMERICAN INS CO
136 N 3RD ST
HAMILTON OH 45026 DOM : CA

ASSETS	659,535,756
LIABILITIES	430,460,007
CAPITAL STOCK	2,400,000
SURPLUS	226,675,749
NET UNDERWRITING GAIN OR LOSS	14,362,687
NET INCOME	40,840,940
NET PREMIUMS WRITTEN	448,281,140
MISSOURI DIRECT PREMIUMS WRITTEN	548,467
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,516.67
MISSOURI WORKER'S COMPENSATION TAX	3,214.92
MISSOURI SECOND INJURY FUND ASSESSMENT	61.64

WESTCHESTER FIRE INS CO
BOX 2387
MORRISTOWN NJ 07960 DOM : NY

ASSETS	666,608,225
LIABILITIES	547,604,671
CAPITAL STOCK	2,350,000
SURPLUS	116,653,554
NET UNDERWRITING GAIN OR LOSS	-4,157,990
NET INCOME	27,887,691
NET PREMIUMS WRITTEN	266,918,471
MISSOURI DIRECT PREMIUMS WRITTEN	228,099
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,819.35
MISSOURI WORKER'S COMPENSATION TAX	987.33
MISSOURI SECOND INJURY FUND ASSESSMENT	189.72

WESTERN CASUALTY & SURETY CO
14 E 1ST ST
FORT SCOTT KS 66701 DOM : KS

ASSETS	512,968,743
LIABILITIES	319,438,922
CAPITAL STOCK	5,000,000
SURPLUS	188,529,821
NET UNDERWRITING GAIN OR LOSS	-8,857,561
NET INCOME	15,586,039
NET PREMIUMS WRITTEN	185,540,677
MISSOURI DIRECT PREMIUMS WRITTEN	29,752,081
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	483,073.24
MISSOURI WORKER'S COMPENSATION TAX	171,074.70
MISSOURI SECOND INJURY FUND ASSESSMENT	15,861.26

WESTERN EMPLOYERS INS CO
515 N CABRILLO PK DR
SANTA ANA CA 92702 DOM : CA

ASSETS	148,355,802
LIABILITIES	118,252,610
CAPITAL STOCK	2,500,000
SURPLUS	27,603,192
NET UNDERWRITING GAIN OR LOSS	7,519,750
NET INCOME	9,581,281
NET PREMIUMS WRITTEN	71,256,101
MISSOURI DIRECT PREMIUMS WRITTEN	370
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130.54
MISSOURI WORKER'S COMPENSATION TAX	11.10
MISSOURI SECOND INJURY FUND ASSESSMENT	4.06

WESTERN FIRE INS CO
14 E 1ST ST
FORT SCOTT KS 66701 DOM : KS

ASSETS	269,3[illegible]1,406
LIABILITIES	147,1[illegible]2,741
CAPITAL STOCK	5,000,000
SURPLUS	117,198,665
NET UNDERWRITING GAIN OR LOSS	-600,302
NET INCOME	13,962,915
NET PREMIUMS WRITTEN	155,429,693
MISSOURI DIRECT PREMIUMS WRITTEN	15,57[illegible],136
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3[illegible],051.06
MISSOURI WORKER'S COMPENSATION TAX	[illegible],646.60
MISSOURI SECOND INJURY FUND ASSESSMENT	[illegible],654.71

WESTERN INDEMNITY CO INC
14 E 1ST ST
FORT SCOTT KS 66701 DOM : KS

ASSETS	6,889,769
LIABILITIES	725,348
CAPITAL STOCK	2,000,000
SURPLUS	4,164,421
NET UNDERWRITING GAIN OR LOSS	291,240
NET INCOME	552,996
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	12,648,583
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	287,342.20
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WESTERN SURETY CO
908 WEST AVE NORTH
SIOUX FALLS SD 57192 DOM : SD

ASSETS	49,961,923
LIABILITIES	28,694,167
CAPITAL STOCK	4,000,000
SURPLUS	17,267,755
NET UNDERWRITING GAIN OR LOSS	2,478,351
NET INCOME	4,995,648
NET PREMIUMS WRITTEN	27,564,093
MISSOURI DIRECT PREMIUMS WRITTEN	784,477
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,967.93
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WORLDWIDE UNDERWRITERS INS CO
2000 WESTWOOD DR
WAUSAU WI 54401 DOM : WI

ASSETS	26,440,815
LIABILITIES	18,899,197
CAPITAL STOCK	2,400,000
SURPLUS	5,141,618
NET UNDERWRITING GAIN OR LOSS	-295,849
NET INCOME	879,067
NET PREMIUMS WRITTEN	8,538,174
MISSOURI DIRECT PREMIUMS WRITTEN	29,846
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	598.24
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

YOSEMITE INS CO
717 MARKET ST
SAN FRANCISCO CA 94103 DOM : CA

ASSETS	47,353,745
LIABILITIES	33,857,096
CAPITAL STOCK	2,100,000
SURPLUS	11,396,649
NET UNDERWRITING GAIN OR LOSS	1,594,323
NET INCOME	5,762,552
NET PREMIUMS WRITTEN	10,415,773
MISSOURI DIRECT PREMIUMS WRITTEN	8,992
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	338.31
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WESTFIELD INS CO
ONE PARK CIRCLE
WESTFIELD CTR OH 44251 DOM : OH

ASSETS	139,026,122
LIABILITIES	91,023,289
CAPITAL STOCK	2,350,000
SURPLUS	45,652,832
NET UNDERWRITING GAIN OR LOSS	3,498,311
NET INCOME	5,652,265
NET PREMIUMS WRITTEN	87,753,908
MISSOURI DIRECT PREMIUMS WRITTEN	121
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	3.63
MISSOURI SECOND INJURY FUND ASSESSMENT	

YASUDA FIRE & MARINE INS CO OF AM
ONE WORLD TR CNTR # 7733
NEW YORK NY 10048 DOM : NY

ASSETS	35,589,459
LIABILITIES	18,485,999
CAPITAL STOCK	10,000,000
SURPLUS	7,103,461
NET UNDERWRITING GAIN OR LOSS	-1,353,545
NET INCOME	1,329,696
NET PREMIUMS WRITTEN	13,886,528
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ZURICH INS CO US BR
231 N MARTINGALE RD
SCHAUMBURG IL 60196 DOM : NY

ASSETS	853,077,366
LIABILITIES	702,950,168
CAPITAL STOCK	
SURPLUS	150,127,197
NET UNDERWRITING GAIN OR LOSS	-16,473,118
NET INCOME	25,255,855
NET PREMIUMS WRITTEN	360,646,170
MISSOURI DIRECT PREMIUMS WRITTEN	4,707,212
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,470.68
MISSOURI WORKER'S COMPENSATION TAX	27,078.84
MISSOURI SECOND INJURY FUND ASSESSMENT	4,423.19

LIFE COMPANIES

AAA LIFE INS CO
8111 GATEHOUSE #15
FALLS CHURCH VA 22047 DOM : DC

ASSETS	11,325,702
LIABILITIES	6,268,284
CAPITAL STOCK	1,100,000
SURPLUS	3,957,418
NET GAIN OR LOSS FROM OPERATIONS	790,873
INSURANCE IN FORCE	5,520,000
A&H PREMIUM WRITTEN	3,121,011
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80.00

ABRAHAM LINCOLN INS CO
217 E MONROE
SPRINGFIELD IL 62701 DOM : IL

ASSETS	8,292,999
LIABILITIES	7,000,613
CAPITAL STOCK	600,000
SURPLUS	692,386
NET GAIN OR LOSS FROM OPERATIONS	49,710
INSURANCE IN FORCE	59,944,000
A&H PREMIUM WRITTEN	12,408
MISSOURI DIRECT PREMIUMS WRITTEN	60,002
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,264.04

ACACIA MUTUAL LIFE INS CO
51 LOUISIANA AV NW
WASHINGTON DC 20001 DOM : DC

ASSETS	852,235,695
LIABILITIES	794,310,735
CAPITAL STOCK	
SURPLUS	57,924,960
NET GAIN OR LOSS FROM OPERATIONS	6,542,856
INSURANCE IN FORCE	5,417,420,000
A&H PREMIUM WRITTEN	736,452
MISSOURI DIRECT PREMIUMS WRITTEN	874,021
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,224
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,164.34

ACACIA NATIONAL LIFE INS CO
51 LOUISIANA AV NW
WASHINGTON DC 20001 DOM : VA

ASSETS	31,671,166
LIABILITIES	26,523,933
CAPITAL STOCK	1,500,000
SURPLUS	3,647,233
NET GAIN OR LOSS FROM OPERATIONS	-475,841
INSURANCE IN FORCE	223,307,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	22,595
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	411.10

ACADEMY LIFE INS CO
1 VALLEY FORGE PLAZA
VALLEY FORGE PA 19487 DOM : CO

ASSETS	59,158,129
LIABILITIES	55,993,320
CAPITAL STOCK	1,100,000
SURPLUS	2,064,808
NET GAIN OR LOSS FROM OPERATIONS	217,037
INSURANCE IN FORCE	2,589,080,000
A&H PREMIUM WRITTEN	11,553,332
MISSOURI DIRECT PREMIUMS WRITTEN	351,583
MISSOURI A&H DIRECT PREMIUMS WRITTEN	582,024
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,060.15

ACCELERATION LIFE INS CO
475 METRO PLACE NORTH
DUBLIN OH 43017 DOM : OH

ASSETS	63,602,073
LIABILITIES	59,230,229
CAPITAL STOCK	1,100,000
SURPLUS	3,271,844
NET GAIN OR LOSS FROM OPERATIONS	88,183
INSURANCE IN FORCE	1,489,030,000
A&H PREMIUM WRITTEN	2,655,382
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	

LIFE COMPANIES

ACCREDITED TRUST LIFE INS CO
4808 N 22ND ST
PHOENIX AZ 85016 DOM : MO

ASSETS	10,979,938
LIABILITIES	7,999,290
CAPITAL STOCK	609,375
SURPLUS	2,371,273
NET GAIN OR LOSS FROM OPERATIONS	244,502
INSURANCE IN FORCE	92,549
A&H PREMIUM WRITTEN	953,403
MISSOURI DIRECT PREMIUMS WRITTEN	2,339,408
MISSOURI A&H DIRECT PREMIUMS WRITTEN	640,656
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	5,604,291.73
MISSOURI PREMIUM TAX	

AETNA LIFE INS & ANNUITY CO
151 FARMINGTON AVE
HARTFORD CT 06156 DOM : CT

ASSETS	2,036,235,598
LIABILITIES	1,831,713,225
CAPITAL STOCK	1,100,000
SURPLUS	203,422,373
NET GAIN OR LOSS FROM OPERATIONS	14,800,758
INSURANCE IN FORCE	3,513,443,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,683,593
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,953.86

AETNA LIFE INS CO
151 FARMINGTON AVE
HARTFORD CT 06156 DOM : CT

ASSETS	25,158,903,696
LIABILITIES	24,192,359,630
CAPITAL STOCK	62,765,460
SURPLUS	903,778,606
NET GAIN OR LOSS FROM OPERATIONS	224,435,215
INSURANCE IN FORCE	163,873,853,000
A&H PREMIUM WRITTEN	1,821,718,468
MISSOURI DIRECT PREMIUMS WRITTEN	19,405,289
MISSOURI A&H DIRECT PREMIUMS WRITTEN	51,875,305
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	563,179.45

AID ASSOCIATION FOR LUTHERANS
4321 NORTH BALLARD RD
APPLETON WI 54919 DOM : WI

ASSETS	2,515,389,839
LIABILITIES	2,356,696,032
CAPITAL STOCK	
SURPLUS	158,693,805
NET GAIN OR LOSS FROM OPERATIONS	16,381,013
INSURANCE IN FORCE	14,333,392,632
A&H PREMIUM WRITTEN	26,252,145
MISSOURI DIRECT PREMIUMS WRITTEN	9,057,971
MISSOURI A&H DIRECT PREMIUMS WRITTEN	886,736
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AIG LIFE INS CO
PO BOX 667
WILMINGTON DE 19899 DOM : PA

ASSETS	106,677,684
LIABILITIES	98,310,971
CAPITAL STOCK	2,500,000
SURPLUS	5,866,713
NET GAIN OR LOSS FROM OPERATIONS	453,995
INSURANCE IN FORCE	1,244,634,000
A&H PREMIUM WRITTEN	1,403,177
MISSOURI DIRECT PREMIUMS WRITTEN	147,365
MISSOURI A&H DIRECT PREMIUMS WRITTEN	72,331
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,459.16

ALEXANDER HAMILTON LIFE INS CO OF AM
33045 HAMILTON BVD
FARMINGTON HILLS MI 48018 DOM : MI

ASSETS	678,585,722
LIABILITIES	585,676,989
CAPITAL STOCK	3,750,000
SURPLUS	89,158,733
NET GAIN OR LOSS FROM OPERATIONS	33,393,995
INSURANCE IN FORCE	13,359,914,000
A&H PREMIUM WRITTEN	141,304,753
MISSOURI DIRECT PREMIUMS WRITTEN	1,339,365
MISSOURI A&H DIRECT PREMIUMS WRITTEN	692,224
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000.00
MISSOURI PREMIUM TAX	40,488.86

LIFE COMPANIES

ALL AMERICAN ASR CO
1420 VICEROY DRIVE
DALLAS TX 75235 DOM : NC

ASSETS	64,643,998
LIABILITIES	53,094,999
CAPITAL STOCK	1,575,874
SURPLUS	9,973,124
NET GAIN OR LOSS FROM OPERATIONS	2,652,577
INSURANCE IN FORCE	1,821,770,000
A&H PREMIUM WRITTEN	1,983,695
MISSOURI DIRECT PREMIUMS WRITTEN	32,497
MISSOURI A&H DIRECT PREMIUMS WRITTEN	97
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	973.00

ALLIANCE LIFE INS CO
1211 NORTH MAIN STREET
MC PHERSON KS 67460 DOM : KS

ASSETS	25,689,229
LIABILITIES	23,126,897
CAPITAL STOCK	750,000
SURPLUS	1,812,332
NET GAIN OR LOSS FROM OPERATIONS	553,419
INSURANCE IN FORCE	671,787,000
A&H PREMIUM WRITTEN	639,765
MISSOURI DIRECT PREMIUMS WRITTEN	2,222,290
MISSOURI A&H DIRECT PREMIUMS WRITTEN	283,312
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,156.39

ALLSTATE LIFE INS CO
ALLSTATE PLAZA
NORTHBROOK IL 60062 DOM : IL

ASSETS	1,432,487,928
LIABILITIES	1,168,552,396
CAPITAL STOCK	2,000,000
SURPLUS	261,935,532
NET GAIN OR LOSS FROM OPERATIONS	34,228,989
INSURANCE IN FORCE	32,307,691,000
A&H PREMIUM WRITTEN	319,060,111
MISSOURI DIRECT PREMIUMS WRITTEN	3,836,141
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,240,484
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	101,351.17

ALL AMERICAN LIFE INS CO
8501 W HIGGINS RD
CHICAGO IL 60631 DOM : IL

ASSETS	650,672,499
LIABILITIES	589,976,082
CAPITAL STOCK	4,181,899
SURPLUS	56,514,518
NET GAIN OR LOSS FROM OPERATIONS	18,233,566
INSURANCE IN FORCE	11,034,814,000
A&H PREMIUM WRITTEN	22,547,689
MISSOURI DIRECT PREMIUMS WRITTEN	4,688,285
MISSOURI A&H DIRECT PREMIUMS WRITTEN	252,083
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	87,481.00

ALLIED LIFE INS CO
701 FIFTH AVE
DES MOINES IA 50309 DOM : IA

ASSETS	29,636,013
LIABILITIES	21,872,450
CAPITAL STOCK	3,800,000
SURPLUS	3,963,563
NET GAIN OR LOSS FROM OPERATIONS	-691,136
INSURANCE IN FORCE	740,518,000
A&H PREMIUM WRITTEN	233,477
MISSOURI DIRECT PREMIUMS WRITTEN	146,550
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,401
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,939.04

AM LIFE INS CO
ROUTE 128
WAKEFIELD MA 01880 DOM : MA

ASSETS	34,337,964
LIABILITIES	23,885,851
CAPITAL STOCK	1,500,000
SURPLUS	8,952,113
NET GAIN OR LOSS FROM OPERATIONS	1,077,336
INSURANCE IN FORCE	1,232,679,000
A&H PREMIUM WRITTEN	36,174
MISSOURI DIRECT PREMIUMS WRITTEN	49,034
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,222.14

LIFE COMPANIES

AMALGAMATED LABOR LIFE INS CO
7380 NORTH LINCOLN AVENUE
LINCOLNWOOD IL 60646 DOM : IL

ASSETS	11,317,798
LIABILITIES	8,259,349
CAPITAL STOCK	1,105,000
SURPLUS	1,953,449
NET GAIN OR LOSS FROM OPERATIONS	233,026
INSURANCE IN FORCE	306,396,000
A&H PREMIUM WRITTEN	15,278,518
MISSOURI DIRECT PREMIUMS WRITTEN	82,736
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,686,334
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	977,825.00
MISSOURI PREMIUM TAX	34,598.40

AMERICAN AGENCY LIFE INS CO
P.O. BOX 7430, STATION C
ATLANTA GA 30357 DOM : GA

ASSETS	34,820,726
LIABILITIES	27,811,374
CAPITAL STOCK	1,296,736
SURPLUS	5,712,616
NET GAIN OR LOSS FROM OPERATIONS	188,776
INSURANCE IN FORCE	2,433,894,000
A&H PREMIUM WRITTEN	1,721,184
MISSOURI DIRECT PREMIUMS WRITTEN	110,812
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,668
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,322.80

AMERICAN BANKERS LIFE ASR CO OF FL
PO BOX 4980
MIAMI FL 33101 DOM : FL

ASSETS	272,111,415
LIABILITIES	252,663,089
CAPITAL STOCK	4,472,341
SURPLUS	14,975,984
NET GAIN OR LOSS FROM OPERATIONS	3,257,380
INSURANCE IN FORCE	11,039,956,000
A&H PREMIUM WRITTEN	44,721,149
MISSOURI DIRECT PREMIUMS WRITTEN	2,364,521
MISSOURI A&H DIRECT PREMIUMS WRITTEN	862,796
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,547.00

AMALGAMATED LIFE & HEALTH INS CO
333 S ASHLAND AVE
CHICAGO IL 60607 DOM : IL

ASSETS	8,300,310
LIABILITIES	4,659,569
CAPITAL STOCK	1,100,000
SURPLUS	2,540,741
NET GAIN OR LOSS FROM OPERATIONS	-499,737
INSURANCE IN FORCE	28,666,000
A&H PREMIUM WRITTEN	-927,964
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	112,460
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,249.20

AMERICAN AMICABLE LIFE INS CO
PO BOX 1849
WACO TX 76703 DOM : TX

ASSETS	420,072,321
LIABILITIES	380,147,707
CAPITAL STOCK	10,000,000
SURPLUS	29,924,614
NET GAIN OR LOSS FROM OPERATIONS	18,895,362
INSURANCE IN FORCE	7,867,965,000
A&H PREMIUM WRITTEN	6,485,758
MISSOURI DIRECT PREMIUMS WRITTEN	707,973
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,438
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,695.64

AMERICAN CAPITOL INS CO
PO BOX 42814
HOUSTON TX 77042 DOM : TX

ASSETS	36,125,416
LIABILITIES	34,054,713
CAPITAL STOCK	600,000
SURPLUS	1,470,703
NET GAIN OR LOSS FROM OPERATIONS	-364,062
INSURANCE IN FORCE	672,140,000
A&H PREMIUM WRITTEN	513,800
MISSOURI DIRECT PREMIUMS WRITTEN	9,592
MISSOURI A&H DIRECT PREMIUMS WRITTEN	795
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	301.43

LIFE COMPANIES

AMERICAN CONTINENTAL LIFE INS CO
3100 BROADWAY
KANSAS CITY MO 64111 DOM : MO

ASSETS	3,804,020
LIABILITIES	1,363,348
CAPITAL STOCK	1,100,000
SURPLUS	1,340,672
NET GAIN OR LOSS FROM OPERATIONS	100,675
INSURANCE IN FORCE	4,298,000
A&H PREMIUM WRITTEN	3,304,259
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	614,860.00
MISSOURI PREMIUM TAX	

AMERICAN FAMILY LIFE ASR CO OF COLUM
AMERICAN FAMILY CENTER
COLUMBUS GA 31999 DOM : GA

ASSETS	589,071,813
LIABILITIES	554,902,340
CAPITAL STOCK	3,714,435
SURPLUS	30,455,038
NET GAIN OR LOSS FROM OPERATIONS	10,708,388
INSURANCE IN FORCE	2,069,897,000
A&H PREMIUM WRITTEN	446,397,459
MISSOURI DIRECT PREMIUMS WRITTEN	49,026
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,734,589
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,733.34

AMERICAN FIDELITY ASR CO
PO BOX 25523
OKLAHOMA CITY OK 73125 DOM : OK

ASSETS	257,467,913
LIABILITIES	225,818,139
CAPITAL STOCK	2,000,000
SURPLUS	29,649,774
NET GAIN OR LOSS FROM OPERATIONS	7,952,797
INSURANCE IN FORCE	3,037,805,000
A&H PREMIUM WRITTEN	52,531,792
MISSOURI DIRECT PREMIUMS WRITTEN	686,769
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,515,510
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,422.56

AMERICAN DEFENDER LIFE INS CO
P O BOX 27887
RALEIGH NC 27611 DOM : NC

ASSETS	77,984,677
LIABILITIES	71,012,220
CAPITAL STOCK	1,200,070
SURPLUS	5,772,387
NET GAIN OR LOSS FROM OPERATIONS	-380,278
INSURANCE IN FORCE	1,787,804,000
A&H PREMIUM WRITTEN	1,707,325
MISSOURI DIRECT PREMIUMS WRITTEN	13,340
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	591.05

AMERICAN FAMILY LIFE INS CO
PO BOX 7430
MADISON WI 53783 DOM : WI

ASSETS	281,236,318
LIABILITIES	243,024,019
CAPITAL STOCK	1,000,000
SURPLUS	37,212,299
NET GAIN OR LOSS FROM OPERATIONS	7,798,157
INSURANCE IN FORCE	5,521,377,000
A&H PREMIUM WRITTEN	413,627
MISSOURI DIRECT PREMIUMS WRITTEN	8,310,210
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37,293
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	162,813.62

AMERICAN FIDELITY LIFE INS CO
4060 BARRANCAS AVE
PENSACOLA FL 32507 DOM : FL

ASSETS	154,190,348
LIABILITIES	142,900,397
CAPITAL STOCK	1,647,109
SURPLUS	9,642,842
NET GAIN OR LOSS FROM OPERATIONS	3,117,620
INSURANCE IN FORCE	1,507,058,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	742,485
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,849.70

LIFE COMPANIES

AMERICAN FOUNDATION LIFE INS CO
PO BOX C-220
BIRMINGHAM AL 35283 DOM : AL

ASSETS	60,974,383
LIABILITIES	47,192,007
CAPITAL STOCK	1,200,000
SURPLUS	12,582,376
NET GAIN OR LOSS FROM OPERATIONS	672,312
INSURANCE IN FORCE	1,309,690,000
A&H PREMIUM WRITTEN	154,326
MISSOURI DIRECT PREMIUMS WRITTEN	201,174
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,620.77

AMERICAN GENERAL LIFE INS CO OF DE
PO BOX 1526
HOUSTON TX 77001 DOM : DE

ASSETS	939,757,356
LIABILITIES	845,459,068
CAPITAL STOCK	6,000,000
SURPLUS	88,298,288
NET GAIN OR LOSS FROM OPERATIONS	16,929,371
INSURANCE IN FORCE	6,964,144,000
A&H PREMIUM WRITTEN	13,981,637
MISSOURI DIRECT PREMIUMS WRITTEN	2,352,777
MISSOURI A&H DIRECT PREMIUMS WRITTEN	248,301
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,436.36

AMERICAN GUARANTY LIFE INS CO
1430 SW BROADWAY
PORTLAND OR 97201 DOM : OR

ASSETS	87,626,422
LIABILITIES	73,499,168
CAPITAL STOCK	1,179,940
SURPLUS	12,947,314
NET GAIN OR LOSS FROM OPERATIONS	708,262
INSURANCE IN FORCE	631,545,000
A&H PREMIUM WRITTEN	9,556,368
MISSOURI DIRECT PREMIUMS WRITTEN	245,143
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,046.12

AMERICAN FOUNDERS LIFE INS CO
PO BOX 15427
AUSTIN TX 78761 DOM : TX

ASSETS	157,279,746
LIABILITIES	137,434,772
CAPITAL STOCK	1,147,792
SURPLUS	18,697,181
NET GAIN OR LOSS FROM OPERATIONS	2,575,847
INSURANCE IN FORCE	2,576,825,000
A&H PREMIUM WRITTEN	5,232,525
MISSOURI DIRECT PREMIUMS WRITTEN	24,320
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,357
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	667.77

AMERICAN GENERAL LIFE INS CO OF NY
90 PRESIDENTIAL PLAZA
SYRACUSE NY 13202 DOM : NY

ASSETS	255,281,542
LIABILITIES	227,600,923
CAPITAL STOCK	1,500,000
SURPLUS	26,180,619
NET GAIN OR LOSS FROM OPERATIONS	3,569,560
INSURANCE IN FORCE	3,165,829,000
A&H PREMIUM WRITTEN	4,480,991
MISSOURI DIRECT PREMIUMS WRITTEN	10,554
MISSOURI A&H DIRECT PREMIUMS WRITTEN	808
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	217.68

AMERICAN HEALTH & LIFE INS CO
300 ST PAUL PLACE
BALTIMORE MD 21202 DOM : MD

ASSETS	328,524,508
LIABILITIES	257,118,992
CAPITAL STOCK	3,000,000
SURPLUS	68,405,515
NET GAIN OR LOSS FROM OPERATIONS	3,764,485
INSURANCE IN FORCE	7,129,006,000
A&H PREMIUM WRITTEN	29,646,837
MISSOURI DIRECT PREMIUMS WRITTEN	617,705
MISSOURI A&H DIRECT PREMIUMS WRITTEN	306,044
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,231.40

AMERICAN HERITAGE LIFE INS CO
11 EAST FORSYTH ST
JACKSONVILLE FL 32202 DOM : FL

ASSETS	202,670,157
LIABILITIES	176,382,633
CAPITAL STOCK	3,311,315
SURPLUS	22,976,208
NET GAIN OR LOSS FROM OPERATIONS	5,308,181
INSURANCE IN FORCE	7,691,806,000
A&H PREMIUM WRITTEN	86,106,076
MISSOURI DIRECT PREMIUMS WRITTEN	105,903
MISSOURI A&H DIRECT PREMIUMS WRITTEN	215,557
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,428.19

AMERICAN HOME LIFE INS CO
BOX 1497
TOPEKA KS 66601 DOM : KS

ASSETS	35,554,488
LIABILITIES	30,394,735
CAPITAL STOCK	
SURPLUS	5,159,753
NET GAIN OR LOSS FROM OPERATIONS	286,408
INSURANCE IN FORCE	395,621,000
A&H PREMIUM WRITTEN	54,776
MISSOURI DIRECT PREMIUMS WRITTEN	443,360
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,978
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,632.19

AMERICAN INCOME LIFE INS CO
1200 WOODED ACRES
WACO TX 76710 DOM : IN

ASSETS	164,642,132
LIABILITIES	145,831,314
CAPITAL STOCK	6,734,956
SURPLUS	12,075,981
NET GAIN OR LOSS FROM OPERATIONS	11,951,087
INSURANCE IN FORCE	2,561,869,000
A&H PREMIUM WRITTEN	26,702,993
MISSOURI DIRECT PREMIUMS WRITTEN	2,277,165
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,108,530
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	67,713.90

AMERICAN INVESTORS LIFE INS CO
PO BOX 2039
TOPEKA KS 66601 DOM : KS

ASSETS	21,181,629
LIABILITIES	17,664,869
CAPITAL STOCK	1,686,536
SURPLUS	1,830,224
NET GAIN OR LOSS FROM OPERATIONS	887,806
INSURANCE IN FORCE	668,627,000
A&H PREMIUM WRITTEN	1,077,369
MISSOURI DIRECT PREMIUMS WRITTEN	485,414
MISSOURI A&H DIRECT PREMIUMS WRITTEN	161,540
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,785.46

AMERICAN LIFE & ACC INS CO OF ST LOU
3805 LINDELL BLVD
ST LOUIS MO 63108 DOM : MO

ASSETS	9,280,149
LIABILITIES	7,140,154
CAPITAL STOCK	1,000,000
SURPLUS	1,139,995
NET GAIN OR LOSS FROM OPERATIONS	77,981
INSURANCE IN FORCE	28,691,000
A&H PREMIUM WRITTEN	25,188
MISSOURI DIRECT PREMIUMS WRITTEN	821,997
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,640
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,199,228.22
MISSOURI PREMIUM TAX	6,732.47

AMERICAN LIFE & CASUALTY INS CO
BOX 2507
FARGO ND 58108 DOM : ND

ASSETS	150,333,079
LIABILITIES	136,580,929
CAPITAL STOCK	1,200,000
SURPLUS	12,552,150
NET GAIN OR LOSS FROM OPERATIONS	2,632,462
INSURANCE IN FORCE	1,877,406,000
A&H PREMIUM WRITTEN	10,904,993
MISSOURI DIRECT PREMIUMS WRITTEN	83,046
MISSOURI A&H DIRECT PREMIUMS WRITTEN	76,670
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	882,169.00
MISSOURI PREMIUM TAX	3,823.50

AMERICAN LIFE INS CO OF NEW YORK
810 7TH AVE
NEW YORK NY 10019 DOM : NY

ASSETS	47,927,969
LIABILITIES	37,454,180
CAPITAL STOCK	1,100,000
SURPLUS	9,373,789
NET GAIN OR LOSS FROM OPERATIONS	1,352,045
INSURANCE IN FORCE	1,227,290,000
A&H PREMIUM WRITTEN	234,238
MISSOURI DIRECT PREMIUMS WRITTEN	18,866
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	377.33

AMERICAN MUTUAL LIFE INS CO
LIBERTY BLDG
DES MOINES IA 50307 DOM : IA

ASSETS	294,185,732
LIABILITIES	252,733,042
CAPITAL STOCK	
SURPLUS	41,452,690
NET GAIN OR LOSS FROM OPERATIONS	6,988,348
INSURANCE IN FORCE	3,519,561,000
A&H PREMIUM WRITTEN	691,952
MISSOURI DIRECT PREMIUMS WRITTEN	1,085,160
MISSOURI A&H DIRECT PREMIUMS WRITTEN	30,102
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,124.52

AMERICAN NATIONAL INS CO
1 MOODY PLAZA
GALVESTON TX 77550 DOM : TX

ASSETS	2,520,231,328
LIABILITIES	2,176,254,631
CAPITAL STOCK	30,832,449
SURPLUS	313,144,248
NET GAIN OR LOSS FROM OPERATIONS	49,886,567
INSURANCE IN FORCE	17,516,380,000
A&H PREMIUM WRITTEN	90,325,034
MISSOURI DIRECT PREMIUMS WRITTEN	9,096,555
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,155,440
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	243,000.00
MISSOURI PREMIUM TAX	273,565.39

AMERICAN NATIONAL LIFE INS CO OF TX
1 MOODY PLAZA
GALVESTON TX 77550 DOM : TX

ASSETS	19,279,759
LIABILITIES	11,343,478
CAPITAL STOCK	1,500,000
SURPLUS	6,436,281
NET GAIN OR LOSS FROM OPERATIONS	1,463,167
INSURANCE IN FORCE	1,821,818,000
A&H PREMIUM WRITTEN	-267,861
MISSOURI DIRECT PREMIUMS WRITTEN	87,840
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,098.78

AMERICAN PATRIOT HEALTH INS CO
4854 STREET RD
TREVOSE PA 19049 DOM : NY

ASSETS	8,537,424
LIABILITIES	4,414,013
CAPITAL STOCK	1,000,000
SURPLUS	3,123,411
NET GAIN OR LOSS FROM OPERATIONS	1,027,864
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	5,058,975
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,935
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	78.70

AMERICAN PROGRESSIVE L&H I C OF NY
PO BOX 23
BREWSTER NY 10509 DOM : NY

ASSETS	9,739,672
LIABILITIES	5,747,991
CAPITAL STOCK	1,500,000
SURPLUS	2,491,680
NET GAIN OR LOSS FROM OPERATIONS	-44,853
INSURANCE IN FORCE	19,460,000
A&H PREMIUM WRITTEN	5,519,170
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,448
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48.96

LIFE COMPANIES

AMERICAN PUBLIC LIFE INS CO
PO BOX 925
JACKSON MS 39205 DOM : MS

ASSETS	21,641,411
LIABILITIES	18,682,483
CAPITAL STOCK	1,201,964
SURPLUS	1,756,964
NET GAIN OR LOSS FROM OPERATIONS	397,196
INSURANCE IN FORCE	217,702,000
A&H PREMIUM WRITTEN	5,049,742
MISSOURI DIRECT PREMIUMS WRITTEN	5,826
MISSOURI A&H DIRECT PREMIUMS WRITTEN	384
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	351.74

AMERICAN REPUBLIC INS CO
PO BOX 1
DES MOINES IA 50336 DOM : IA

ASSETS	128,306,894
LIABILITIES	105,926,369
CAPITAL STOCK	
SURPLUS	22,380,525
NET GAIN OR LOSS FROM OPERATIONS	799,754
INSURANCE IN FORCE	1,803,632,000
A&H PREMIUM WRITTEN	41,589,548
MISSOURI DIRECT PREMIUMS WRITTEN	587,250
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,528,141
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	81,662.03

AMERICAN SECURITY LIFE INS CO
PO BOX 2341
SAN ANTONIO TX 78298 DOM : TX

ASSETS	70,244,202
LIABILITIES	59,211,335
CAPITAL STOCK	1,462,481
SURPLUS	9,570,386
NET GAIN OR LOSS FROM OPERATIONS	1,137,497
INSURANCE IN FORCE	657,605,000
A&H PREMIUM WRITTEN	14,076,505
MISSOURI DIRECT PREMIUMS WRITTEN	134,356
MISSOURI A&H DIRECT PREMIUMS WRITTEN	71,875
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,448.93

AMERICAN SLOVENIAN CATH UNION (KSKJ)
2439 GLENWOOD AVE
JOLIET IL 60435 DOM : IL

ASSETS	23,979,987
LIABILITIES	20,002,470
CAPITAL STOCK	
SURPLUS	3,977,517
NET GAIN OR LOSS FROM OPERATIONS	-78,435
INSURANCE IN FORCE	44,403,143
A&H PREMIUM WRITTEN	202,863
MISSOURI DIRECT PREMIUMS WRITTEN	1,409
MISSOURI A&H DIRECT PREMIUMS WRITTEN	889
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AMERICAN STANDARD LIFE & ACC INS CO
PO DRAWER 3248
ENID OK 73702 DOM : OK

ASSETS	15,812,645
LIABILITIES	13,131,651
CAPITAL STOCK	1,000,000
SURPLUS	1,680,994
NET GAIN OR LOSS FROM OPERATIONS	328,667
INSURANCE IN FORCE	328,372,000
A&H PREMIUM WRITTEN	1,811,729
MISSOURI DIRECT PREMIUMS WRITTEN	172,600
MISSOURI A&H DIRECT PREMIUMS WRITTEN	215,890
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,859,834.61
MISSOURI PREMIUM TAX	15,629.32

AMERICAN STATES LIFE INS CO
500 N MERIDIAN ST
INDIANAPOLIS IN 46207 DOM : IN

ASSETS	124,754,698
LIABILITIES	106,792,009
CAPITAL STOCK	2,178,862
SURPLUS	15,783,827
NET GAIN OR LOSS FROM OPERATIONS	3,036,395
INSURANCE IN FORCE	4,089,945,000
A&H PREMIUM WRITTEN	9,824,069
MISSOURI DIRECT PREMIUMS WRITTEN	1,155,438
MISSOURI A&H DIRECT PREMIUMS WRITTEN	227,737
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,998.26

LIFE COMPANIES

AMERICAN TRUSTEE LIFE CORP
923 FIDELITY PLAZA
OKLAHOMA CITY OK 73102 DOM : OK

ASSETS	4,713,724
LIABILITIES	2,901,484
CAPITAL STOCK	1,050,084
SURPLUS	762,156
NET GAIN OR LOSS FROM OPERATIONS	-320,352
INSURANCE IN FORCE	108,270,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,476
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	506.96

AMERICAN UNION LIFE INS CO
303 E WASHINGTON ST
BLOOMINGTON IL 61701 DOM : IL

ASSETS	12,421,666
LIABILITIES	7,244,709
CAPITAL STOCK	623,228
SURPLUS	4,553,729
NET GAIN OR LOSS FROM OPERATIONS	790,862
INSURANCE IN FORCE	108,868,000
A&H PREMIUM WRITTEN	2,690,820
MISSOURI DIRECT PREMIUMS WRITTEN	5,617
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,294
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	470.12

AMERICAN UNITED LIFE INS CO
PO BOX 368
INDIANAPOLIS IN 46206 DOM : IN

ASSETS	1,582,701,091
LIABILITIES	1,498,875,532
CAPITAL STOCK	
SURPLUS	83,825,559
NET GAIN OR LOSS FROM OPERATIONS	8,853,802
INSURANCE IN FORCE	17,889,566,000
A&H PREMIUM WRITTEN	47,574,532
MISSOURI DIRECT PREMIUMS WRITTEN	2,064,080
MISSOURI A&H DIRECT PREMIUMS WRITTEN	966,977
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,693,137.50
MISSOURI PREMIUM TAX	47,014.93

AMERICAN WAY LIFE INS CO
PO BOX 300
SOUTHFIELD MI 48037 DOM : MI

ASSETS	20,710,721
LIABILITIES	15,626,414
CAPITAL STOCK	1,500,000
SURPLUS	3,584,307
NET GAIN OR LOSS FROM OPERATIONS	308,573
INSURANCE IN FORCE	651,196,000
A&H PREMIUM WRITTEN	2,729,174
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AMERICAN WOODMENS LIFE INS CO
PO BOX 507
DENVER CO 80201 DOM : CO

ASSETS	8,743,267
LIABILITIES	7,638,361
CAPITAL STOCK	602,885
SURPLUS	502,020
NET GAIN OR LOSS FROM OPERATIONS	177,657
INSURANCE IN FORCE	188,698,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	116,255
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,973.74

AMOCO LIFE INS CO
700 BARKER BLDG 306 SOUTH 15TH ST
OMAHA NE 68102 DOM : NE

ASSETS	9,361,340
LIABILITIES	2,772,865
CAPITAL STOCK	1,500,000
SURPLUS	5,088,474
NET GAIN OR LOSS FROM OPERATIONS	-180,420
INSURANCE IN FORCE	203,676,000
A&H PREMIUM WRITTEN	2,580,120
MISSOURI DIRECT PREMIUMS WRITTEN	110,841
MISSOURI A&H DIRECT PREMIUMS WRITTEN	79,816
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,900.16

LIFE COMPANIES

ANCHOR NATIONAL LIFE INS CO
2202 E CAMELBACK RD
PHOENIX AZ 85016 DOM : CA

ASSETS	1,656,871,902
LIABILITIES	1,623,567,958
CAPITAL STOCK	2,001,270
SURPLUS	31,302,673
NET GAIN OR LOSS FROM OPERATIONS	3,777,277
INSURANCE IN FORCE	7,272,207,000
A&H PREMIUM WRITTEN	4,991
MISSOURI DIRECT PREMIUMS WRITTEN	232,395
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,209.29

APPALACHIAN NATIONAL LIFE INS CO
PO BOX 2647
KNOXVILLE TN 37901 DOM : TN

ASSETS	40,320,104
LIABILITIES	37,950,362
CAPITAL STOCK	1,200,000
SURPLUS	1,169,742
NET GAIN OR LOSS FROM OPERATIONS	-1,890,813
INSURANCE IN FORCE	1,907,721,000
A&H PREMIUM WRITTEN	14,058,990
MISSOURI DIRECT PREMIUMS WRITTEN	1,419,580
MISSOURI A&H DIRECT PREMIUMS WRITTEN	496,141
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,947,700.00
MISSOURI PREMIUM TAX	39,378.42

ARCADIA NATIONAL LIFE INS CO
100 S WACKER DRIVE
CHICAGO IL 60606 DOM : AZ

ASSETS	19,861,200
LIABILITIES	16,528,682
CAPITAL STOCK	1,100,000
SURPLUS	2,232,518
NET GAIN OR LOSS FROM OPERATIONS	202,268
INSURANCE IN FORCE	447,417,000
A&H PREMIUM WRITTEN	3,861,795
MISSOURI DIRECT PREMIUMS WRITTEN	1,6[illegible]8
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	112.77

ARMOUR LIFE INSURANCE CO
PO BOX 19869
KANSAS CITY MO 64141 DOM : MO

ASSETS	5,510,986
LIABILITIES	1,888,706
CAPITAL STOCK	1,200,000
SURPLUS	2,422,280
NET GAIN OR LOSS FROM OPERATIONS	-443,386
INSURANCE IN FORCE	94,943,000
A&H PREMIUM WRITTEN	1,003,147
MISSOURI DIRECT PREMIUMS WRITTEN	722,740
MISSOURI A&H DIRECT PREMIUMS WRITTEN	424,776
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,112,390.00
MISSOURI PREMIUM TAX	22,708.74

ASSOCIATED DOCTORS H & L INS CO
2607 CLAIRMONT AVENUE, SOUTH
BIRMINGHAM AL 35205 DOM : AL

ASSETS	21,510,347
LIABILITIES	11,631,961
CAPITAL STOCK	1,700,082
SURPLUS	8,178,304
NET GAIN OR LOSS FROM OPERATIONS	1,370,049
INSURANCE IN FORCE	9,922,000
A&H PREMIUM WRITTEN	15,640,181
MISSOURI DIRECT PREMIUMS WRITTEN	12,642
MISSOURI A&H DIRECT PREMIUMS WRITTEN	585,541
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,641.21

ASSOCIATED GENERAL LIFE CO
28 W ADAMS AVE
DETROIT MI 48226 DOM : MI

ASSETS	8,410,491
LIABILITIES	3,484,603
CAPITAL STOCK	1,000,000
SURPLUS	3,925,887
NET GAIN OR LOSS FROM OPERATIONS	-280,063
INSURANCE IN FORCE	195,107,000
A&H PREMIUM WRITTEN	294,342
MISSOURI DIRECT PREMIUMS WRITTEN	1,180
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53.61

LIFE COMPANIES

ASSOCIATED LIFE INS CO
ONE EAST WACKER DRIVE
CHICAGO IL 60601 DOM : IL

ASSETS	17,118,631
LIABILITIES	14,587,772
CAPITAL STOCK	651,300
SURPLUS	1,879,559
NET GAIN OR LOSS FROM OPERATIONS	914,001
INSURANCE IN FORCE	132,644,000
A&H PREMIUM WRITTEN	17,893,039
MISSOURI DIRECT PREMIUMS WRITTEN	64,424
MISSOURI A&H DIRECT PREMIUMS WRITTEN	28,216
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	210,000.00
MISSOURI PREMIUM TAX	1,852.80

ASSOCIATES LIFE INS CO
3333 N MERIDIAN ST
INDIANAPOLIS IN 46208 DOM : IN

ASSETS	22,343,346
LIABILITIES	19,328,225
CAPITAL STOCK	1,100,000
SURPLUS	1,915,121
NET GAIN OR LOSS FROM OPERATIONS	409,856
INSURANCE IN FORCE	578,005,000
A&H PREMIUM WRITTEN	2,444,277
MISSOURI DIRECT PREMIUMS WRITTEN	15,106
MISSOURI A&H DIRECT PREMIUMS WRITTEN	63,458
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,564.74

ASSOCIATION LIFE INS CO INC
PO BOX A-M
MILWAUKEE WI 53201 DOM : WI

ASSETS	38,062,573
LIABILITIES	20,703,821
CAPITAL STOCK	1,500,000
SURPLUS	15,858,752
NET GAIN OR LOSS FROM OPERATIONS	[illegible],783,201
INSURANCE IN FORCE	2,4[illegible],038,000
A&H PREMIUM WRITTEN	23,793,476
MISSOURI DIRECT PREMIUMS WRITTEN	221,337
MISSOURI A&H DIRECT PREMIUMS WRITTEN	487,289
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,394.52

ASSURANCE LIFE CO
BOX 1800 BMA TOWER
KANSAS CITY MO 64141 DOM : MO

ASSETS	3,162,593
LIABILITIES	61,268
CAPITAL STOCK	1,000,000
SURPLUS	2,101,325
NET GAIN OR LOSS FROM OPERATIONS	101,325
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	703,000.00
MISSOURI PREMIUM TAX	

ATLANTA LIFE INS CO
100 AUBURN AVENUE N.E.
ATLANTA GA 30303 DOM : GA

ASSETS	111,771,737
LIABILITIES	86,427,942
CAPITAL STOCK	6,000,000
SURPLUS	19,343,794
NET GAIN OR LOSS FROM OPERATIONS	1,236,604
INSURANCE IN FORCE	1,619,440,000
A&H PREMIUM WRITTEN	7,345,263
MISSOURI DIRECT PREMIUMS WRITTEN	445,734
MISSOURI A&H DIRECT PREMIUMS WRITTEN	160,264
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000.00
MISSOURI PREMIUM TAX	14,272.98

ATLAS LIFE INS CO
PO BOX 1919
TULSA OK 74102 DOM : OK

ASSETS	62,948,936
LIABILITIES	54,265,961
CAPITAL STOCK	1,650,000
SURPLUS	7,032,975
NET GAIN OR LOSS FROM OPERATIONS	751,185
INSURANCE IN FORCE	674,986,000
A&H PREMIUM WRITTEN	8,495,566
MISSOURI DIRECT PREMIUMS WRITTEN	327,282
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,641
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,749.29

LIFE COMPANIES

AUTO-OWNERS LIFE INS CO
PO BOX 30660
LANSING MI 48909 DOM : MI

ASSETS	90,061,171
LIABILITIES	73,916,572
CAPITAL STOCK	1,000,000
SURPLUS	15,144,598
NET GAIN OR LOSS FROM OPERATIONS	1,538,000
INSURANCE IN FORCE	643,814,000
A&H PREMIUM WRITTEN	267,220
MISSOURI DIRECT PREMIUMS WRITTEN	96,246
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,176
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,463.43

BANKERS FIDELITY LIFE INS CO
PO BOX 10245
ATLANTA GA 30319 DOM : GA

ASSETS	23,589,478
LIABILITIES	20,403,562
CAPITAL STOCK	776,924
SURPLUS	2,408,991
NET GAIN OR LOSS FROM OPERATIONS	200,506
INSURANCE IN FORCE	71,504,000
A&H PREMIUM WRITTEN	188,446
MISSOURI DIRECT PREMIUMS WRITTEN	103,008
MISSOURI A&H DIRECT PREMIUMS WRITTEN	88
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,595.57

BANKERS LIFE & CAS CO
4444 W LAWRENCE AV
CHICAGO IL 60630 DOM : IL

ASSETS	1,367,927,086
LIABILITIES	1,070,418,261
CAPITAL STOCK	10,000,055
SURPLUS	287,508,823
NET GAIN OR LOSS FROM OPERATIONS	33,424,319
INSURANCE IN FORCE	8,323,557,000
A&H PREMIUM WRITTEN	464,725,504
MISSOURI DIRECT PREMIUMS WRITTEN	3,422,579
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,278,635
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	384,004.74

BANKERS LIFE CO
711 HIGH ST
DES MOINES IA 50307 DOM : IA

ASSETS	8,765,095,981
LIABILITIES	8,477,582,843
CAPITAL STOCK	
SURPLUS	287,513,137
NET GAIN OR LOSS FROM OPERATIONS	10,339,812
INSURANCE IN FORCE	42,660,898,000
A&H PREMIUM WRITTEN	399,170,069
MISSOURI DIRECT PREMIUMS WRITTEN	20,214,795
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,552,952
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	764,238.02

BANKERS LIFE INS CO OF AMERICA
PO BOX 1140
DALLAS TX 75221 DOM : TX

ASSETS	3,353,381
LIABILITIES	2,881,791
CAPITAL STOCK	250,000
SURPLUS	221,586
NET GAIN OR LOSS FROM OPERATIONS	9,533
INSURANCE IN FORCE	38,100,566
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	48,210
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,519.94

BANKERS LIFE INS CO OF NEBRASKA
P.O. BOX 81889
LINCOLN NE 68501 DOM : NE

ASSETS	836,931,243
LIABILITIES	769,057,557
CAPITAL STOCK	
SURPLUS	67,873,685
NET GAIN OR LOSS FROM OPERATIONS	9,195,439
INSURANCE IN FORCE	4,665,654,000
A&H PREMIUM WRITTEN	17,249,751
MISSOURI DIRECT PREMIUMS WRITTEN	1,281,304
MISSOURI A&H DIRECT PREMIUMS WRITTEN	511,302
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,826.83

LIFE COMPANIES

BANKERS MUTUAL LIFE INS CO
P O BOX 900
FREEPORT IL 61032 DOM : IL

ASSETS	53,011,700
LIABILITIES	45,323,771
CAPITAL STOCK	
SURPLUS	7,687,929
NET GAIN OR LOSS FROM OPERATIONS	1,181,707
INSURANCE IN FORCE	382,500,000
A&H PREMIUM WRITTEN	338,089
MISSOURI DIRECT PREMIUMS WRITTEN	361,413
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,491
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,071.54

BANKERS NATIONAL LIFE INS CO
1599 LITTLETON RD
PARSIPPANY NJ 07054 DOM : NJ

ASSETS	324,952,512
LIABILITIES	291,809,041
CAPITAL STOCK	4,000,000
SURPLUS	29,143,471
NET GAIN OR LOSS FROM OPERATIONS	17,038,903
INSURANCE IN FORCE	7,601,391,000
A&H PREMIUM WRITTEN	50,160
MISSOURI DIRECT PREMIUMS WRITTEN	1,523,313
MISSOURI A&H DIRECT PREMIUMS WRITTEN	928
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,783.02

BANKERS SECURITY LIFE INS SOCIETY
1701 PENN AVE NW
WASHINGTON DC 20006 DOM : NY

ASSETS	192,150,151
LIABILITIES	167,341,364
CAPITAL STOCK	2,755,726
SURPLUS	22,053,061
NET GAIN OR LOSS FROM OPERATIONS	1,523,550
INSURANCE IN FORCE	5,063,036,000
A&H PREMIUM WRITTEN	1,628,350
MISSOURI DIRECT PREMIUMS WRITTEN	1,016,222
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,403
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,507.54

BANKERS UNION LIFE INS CO
7730 E BELLEVIEW AVENUE
ENGLEWOOD CO 80111 DOM : CO

ASSETS	110,549,350
LIABILITIES	93,348,201
CAPITAL STOCK	1,683,035
SURPLUS	15,518,114
NET GAIN OR LOSS FROM OPERATIONS	3,830,478
INSURANCE IN FORCE	760,906,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	65,436
MISSOURI A&H DIRECT PREMIUMS WRITTEN	199,633
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,899.99

BANKERS UNITED LIFE ASSURANCE CO
4333 EDGEWOOD RD-NE
CEDAR RAPIDS IA 52499 DOM : IA

ASSETS	121,392,366
LIABILITIES	105,165,138
CAPITAL STOCK	1,500,000
SURPLUS	14,727,228
NET GAIN OR LOSS FROM OPERATIONS	1,211,530
INSURANCE IN FORCE	1,849,062,000
A&H PREMIUM WRITTEN	22,435,275
MISSOURI DIRECT PREMIUMS WRITTEN	292,740
MISSOURI A&H DIRECT PREMIUMS WRITTEN	192,480
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,703.40

BCS LIFE INS CO
676 N ST CLAIR ST
CHICAGO IL 60611 DOM : IL

ASSETS	48,470,306
LIABILITIES	30,337,178
CAPITAL STOCK	2,500,000
SURPLUS	15,633,128
NET GAIN OR LOSS FROM OPERATIONS	-3,146,188
INSURANCE IN FORCE	303,153,000
A&H PREMIUM WRITTEN	14,391,476
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	175,736
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,514.73

LIFE COMPANIES

BEN HUR LIFE ASN
PO BOX 312
CRAWFORDSVILLE IN 47933 DOM : IN

ASSETS	21,515,923
LIABILITIES	13,731,239
CAPITAL STOCK	
SURPLUS	7,784,683
NET GAIN OR LOSS FROM OPERATIONS	489,587
INSURANCE IN FORCE	50,277,307
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	7,791
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

BENEFICIAL LIFE INS CO
36 SOUTH STATE STREET
SALT LAKE CITY UT 84136 DOM : UT

ASSETS	424,320,535
LIABILITIES	393,026,404
CAPITAL STOCK	1,100,000
SURPLUS	30,194,131
NET GAIN OR LOSS FROM OPERATIONS	4,869,276
INSURANCE IN FORCE	5,501,682,000
A&H PREMIUM WRITTEN	7,961,347
MISSOURI DIRECT PREMIUMS WRITTEN	102,803
MISSOURI A&H DIRECT PREMIUMS WRITTEN	698
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,987.83

BENEFICIAL STANDARD LIFE INS CO
3700 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : CA

ASSETS	205,461,437
LIABILITIES	157,545,313
CAPITAL STOCK	4,709,585
SURPLUS	43,206,539
NET GAIN OR LOSS FROM OPERATIONS	11,688,072
INSURANCE IN FORCE	1,901,935,000
A&H PREMIUM WRITTEN	29,404,663
MISSOURI DIRECT PREMIUMS WRITTEN	130,227
MISSOURI A&H DIRECT PREMIUMS WRITTEN	298,591
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	22,000.00
MISSOURI PREMIUM TAX	12,374.63

BENEFIT TRUST LIFE INS CO
1771 HOWARD STREET
CHICAGO IL 60626 DOM : IL

ASSETS	172,484,498
LIABILITIES	150,916,024
CAPITAL STOCK	
SURPLUS	21,568,473
NET GAIN OR LOSS FROM OPERATIONS	1,208,503
INSURANCE IN FORCE	2,575,739,000
A&H PREMIUM WRITTEN	96,335,063
MISSOURI DIRECT PREMIUMS WRITTEN	421,798
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,262,529
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,[illegible]03.21

BERKSHIRE LIFE INS CO
700 SOUTH ST
PITTSFIELD MA 01201 DOM : MA

ASSETS	465,916,170
LIABILITIES	434,203,894
CAPITAL STOCK	
SURPLUS	31,712,276
NET GAIN OR LOSS FROM OPERATIONS	3,280,939
INSURANCE IN FORCE	2,902,289,000
A&H PREMIUM WRITTEN	8,558,079
MISSOURI DIRECT PREMIUMS WRITTEN	110,446
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,210
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,205.41

BLUE CROSS HOSPITAL SVC INC OF MO
4444 FOREST PARK B
ST LOUIS MO 63108 DOM : MO

ASSETS	123,488,276
LIABILITIES	89,345,882
CAPITAL STOCK	
SURPLUS	34,142,394
NET GAIN OR LOSS FROM OPERATIONS	-12,716,768
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	294,118,148
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	162,000.00
MISSOURI PREMIUM TAX	

LIFE COMPANIES

BLUE CROSS OF KANSAS CITY
PO BOX 169
KANSAS CITY MO 64141 DOM : MO

ASSETS	36,234,184
LIABILITIES	33,906,032
CAPITAL STOCK	
SURPLUS	2,328,152
NET GAIN OR LOSS FROM OPERATIONS	-7,509,904
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	138,610,457
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	260,000.00
MISSOURI PREMIUM TAX	

BLUE SHIELD OF KANSAS CITY
PO BOX 169
KANSAS CITY MO 64141 DOM : MO

ASSETS	25,453,636
LIABILITIES	22,563,654
CAPITAL STOCK	
SURPLUS	2,889,982
NET GAIN OR LOSS FROM OPERATIONS	-2,242,214
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	88,445,904
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	152,250.00
MISSOURI PREMIUM TAX	

BOSTON MUTUAL LIFE INS CO
120 ROYALL STREET
CANTON MA 02021 DOM : MA

ASSETS	164,432,643
LIABILITIES	153,241,534
CAPITAL STOCK	
SURPLUS	11,191,109
NET GAIN OR LOSS FROM OPERATIONS	856,463
INSURANCE IN FORCE	5,825,922,000
A&H PREMIUM WRITTEN	17,955,005
MISSOURI DIRECT PREMIUMS WRITTEN	106,019
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,356
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,420.40

BRADFORD NATIONAL LIFE INS CO
406 ROSEMONT GARDEN
LEXINGTON KY 40503 DOM : KY

ASSETS	5,489,376
LIABILITIES	3,457,914
CAPITAL STOCK	1,100,000
SURPLUS	931,462
NET GAIN OR LOSS FROM OPERATIONS	-181,870
INSURANCE IN FORCE	324,606,000
A&H PREMIUM WRITTEN	1,048,226
MISSOURI DIRECT PREMIUMS WRITTEN	27,549
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	749.90

BUSINESS MENS ASSURANCE CO OF AM
BOX 458
KANSAS CITY MO 64141 DOM : MO

ASSETS	801,820,425
LIABILITIES	687,094,168
CAPITAL STOCK	12,000,000
SURPLUS	102,726,257
NET GAIN OR LOSS FROM OPERATIONS	12,337,537
INSURANCE IN FORCE	15,459,812,000
A&H PREMIUM WRITTEN	77,247,639
MISSOURI DIRECT PREMIUMS WRITTEN	10,416,856
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,803,870
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	471,944,486.00
MISSOURI PREMIUM TAX	59,411.62

C.M.L. LIFE INS CO
M.P.O. BOX 7068
SPRINGFIELD MO 65801 DOM : MO

ASSETS	3,146,514
LIABILITIES	30,560
CAPITAL STOCK	600,000
SURPLUS	2,515,954
NET GAIN OR LOSS FROM OPERATIONS	-88,162
INSURANCE IN FORCE	7,994,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	600,000.00
MISSOURI PREMIUM TAX	

CALIFORNIA LIFE INS CO
5255 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : CA

ASSETS	49,745,216
LIABILITIES	46,104,475
CAPITAL STOCK	974,385
SURPLUS	2,666,356
NET GAIN OR LOSS FROM OPERATIONS	-634,268
INSURANCE IN FORCE	1,930,462,000
A&H PREMIUM WRITTEN	31,637,069
MISSOURI DIRECT PREMIUMS WRITTEN	191,545
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,038,768
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	5,875,220.98
MISSOURI PREMIUM TAX	29,096.17

CALIFORNIA WESTERN STATES LIFE INS C
PO BOX 959
SACRAMENTO CA 95804 DOM : CA

ASSETS	858,312,816
LIABILITIES	772,880,827
CAPITAL STOCK	13,148,545
SURPLUS	72,283,444
NET GAIN OR LOSS FROM OPERATIONS	5,341,125
INSURANCE IN FORCE	15,762,872,000
A&H PREMIUM WRITTEN	30,745,077
MISSOURI DIRECT PREMIUMS WRITTEN	54,303
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,352
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,546.70

CANADA LIFE ASSURANCE CO US BR
330 UNIVERSITY AVE
TORONTO ONTARIO CN M5G 1R8 DOM : MI

ASSETS	472,573,204
LIABILITIES	462,137,262
CAPITAL STOCK	500,000
SURPLUS	9,935,942
NET GAIN OR LOSS FROM OPERATIONS	-10,586,383
INSURANCE IN FORCE	3,073,853,000
A&H PREMIUM WRITTEN	4,755,513
MISSOURI DIRECT PREMIUMS WRITTEN	3,430,291
MISSOURI A&H DIRECT PREMIUMS WRITTEN	30
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	67,715.10

CAPITAL RESERVE LIFE INS CO
PO BOX 896
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	17,985,425
LIABILITIES	11,343,001
CAPITAL STOCK	700,000
SURPLUS	5,942,424
NET GAIN OR LOSS FROM OPERATIONS	703,167
INSURANCE IN FORCE	55,703,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	922,445
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	15,531,177.10
MISSOURI PREMIUM TAX	17,313.83

CAPITOL AMERICAN LIFE INS CO
1300 E NINTH ST, SUITE 1015
CLEVELAND OH 44114 DOM : AZ

ASSETS	10,794,970
LIABILITIES	7,794,913
CAPITAL STOCK	1,200,002
SURPLUS	1,800,055
NET GAIN OR LOSS FROM OPERATIONS	654,042
INSURANCE IN FORCE	1,110,810,000
A&H PREMIUM WRITTEN	10,399,373
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	43,075
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	253,290.00
MISSOURI PREMIUM TAX	936.50

CAPITOL BANKERS LIFE INS CO
735 N WATER ST
MILWAUKEE WI 53202 DOM : MN

ASSETS	9,328,431
LIABILITIES	6,880,977
CAPITAL STOCK	1,005,145
SURPLUS	1,442,309
NET GAIN OR LOSS FROM OPERATIONS	-1,129,105
INSURANCE IN FORCE	327,052,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	186,541
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	808.28

CAPITOL LIFE INS CO
PO BOX 1200
DENVER CO 80201 DOM : CO

ASSETS	1,648,060,206
LIABILITIES	1,458,609,784
CAPITAL STOCK	2,000,000
SURPLUS	187,450,422
NET GAIN OR LOSS FROM OPERATIONS	57,620,807
INSURANCE IN FORCE	11,570,125,000
A&H PREMIUM WRITTEN	33,083,365
MISSOURI DIRECT PREMIUMS WRITTEN	1,181,409
MISSOURI A&H DIRECT PREMIUMS WRITTEN	761,668
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,080.28

CATHOLIC FAMILY LIFE INS
PO BOX 11563
SHOREWOOD WI 53211 DOM : WI

ASSETS	41,856,430
LIABILITIES	36,595,684
CAPITAL STOCK	
SURPLUS	5,260,746
NET GAIN OR LOSS FROM OPERATIONS	638,865
INSURANCE IN FORCE	304,398,173
A&H PREMIUM WRITTEN	82,315
MISSOURI DIRECT PREMIUMS WRITTEN	5,390
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CATHOLIC KNIGHTS OF AMERICA
3525 HAMPTON AVE
ST LOUIS MO 63139 DOM : MO

ASSETS	10,119,443
LIABILITIES	9,353,395
CAPITAL STOCK	
SURPLUS	766,048
NET GAIN OR LOSS FROM OPERATIONS	22,760
INSURANCE IN FORCE	60,955,513
A&H PREMIUM WRITTEN	325,261
MISSOURI DIRECT PREMIUMS WRITTEN	499,097
MISSOURI A&H DIRECT PREMIUMS WRITTEN	75,515
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CATHOLIC ORDER OF FORESTERS
305 W MADISON ST
CHICAGO IL 60606 DOM : IL

ASSETS	168,181,534
LIABILITIES	138,226,834
CAPITAL STOCK	
SURPLUS	29,954,700
NET GAIN OR LOSS FROM OPERATIONS	2,152,718
INSURANCE IN FORCE	594,295,388
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	86,826
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CELTIC LIFE INSURANCE COMPANY
208 SOUTH LASALLE SUITE 468
CHICAGO IL 60606 DOM : MI

ASSETS	19,548,449
LIABILITIES	14,952,745
CAPITAL STOCK	1,100,000
SURPLUS	3,495,704
NET GAIN OR LOSS FROM OPERATIONS	621,874
INSURANCE IN FORCE	504,140,000
A&H PREMIUM WRITTEN	3,183,229
MISSOURI DIRECT PREMIUMS WRITTEN	3,276
MISSOURI A&H DIRECT PREMIUMS WRITTEN	112,295
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,407.42

CENTENNIAL LIFE INS CO
PO BOX 470
OVERLAND PARK KS 66201 DOM : KS

ASSETS	102,399,262
LIABILITIES	93,892,649
CAPITAL STOCK	1,500,000
SURPLUS	7,006,613
NET GAIN OR LOSS FROM OPERATIONS	639,263
INSURANCE IN FORCE	2,147,404,000
A&H PREMIUM WRITTEN	18,840,408
MISSOURI DIRECT PREMIUMS WRITTEN	364,171
MISSOURI A&H DIRECT PREMIUMS WRITTEN	770,164
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,798.08

LIFE COMPANIES

CENTRAL GUARDIAN LIFE INS CO
PO BOX 183
MEMPHIS TN 38101 DOM : MS

ASSETS	3,969,014
LIABILITIES	1,245,558
CAPITAL STOCK	850,000
SURPLUS	1,873,455
NET GAIN OR LOSS FROM OPERATIONS	382,773
INSURANCE IN FORCE	147,768,000
A&H PREMIUM WRITTEN	424,200
MISSOURI DIRECT PREMIUMS WRITTEN	122,670
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,831
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,205.03

CENTRAL NATIONAL LIFE IN CO OF OMAHA
400 BENEFICIAL CENTER
PEAPACK NJ 07977 DOM : NE

ASSETS	305,916,909
LIABILITIES	186,029,496
CAPITAL STOCK	1,100,000
SURPLUS	118,787,413
NET GAIN OR LOSS FROM OPERATIONS	15,372,040
INSURANCE IN FORCE	6,381,426,000
A&H PREMIUM WRITTEN	44,819,950
MISSOURI DIRECT PREMIUMS WRITTEN	1,711,601
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,427,760
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	6,762,637.00
MISSOURI PREMIUM TAX	63,297.22

CENTRAL PLAINS LIFE INS CO
10089 WILLOW CREEK
SAN DIEGO CA 92131 DOM : KS

ASSETS	26,393,768
LIABILITIES	14,881,152
CAPITAL STOCK	600,000
SURPLUS	10,912,616
NET GAIN OR LOSS FROM OPERATIONS	2,295,113
INSURANCE IN FORCE	386,658,000
A&H PREMIUM WRITTEN	530,854
MISSOURI DIRECT PREMIUMS WRITTEN	130,068
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,773
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,868.82

CENTRAL LIFE ASSURANCE CO
611 FIFTH AVENUE
DES MOINES IA 50309 DOM : IA

ASSETS	666,105,803
LIABILITIES	608,921,426
CAPITAL STOCK	
SURPLUS	57,184,376
NET GAIN OR LOSS FROM OPERATIONS	9,979,814
INSURANCE IN FORCE	4,505,372,000
A&H PREMIUM WRITTEN	499,667
MISSOURI DIRECT PREMIUMS WRITTEN	1,660,970
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,466
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,924.85

CENTRAL NATIONAL LIFE INS CO
110 N EAST STREET
JACKSONVILLE IL 62651 DOM : IL

ASSETS	90,484,062
LIABILITIES	82,518,189
CAPITAL STOCK	1,058,750
SURPLUS	6,907,123
NET GAIN OR LOSS FROM OPERATIONS	2,012,893
INSURANCE IN FORCE	547,009,000
A&H PREMIUM WRITTEN	5,689,563
MISSOURI DIRECT PREMIUMS WRITTEN	804,593
MISSOURI A&H DIRECT PREMIUMS WRITTEN	159,433
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,546,450.00
MISSOURI PREMIUM TAX	19,187.70

CENTRAL SECURITY LIFE INS CO
PO BOX 2488
FORT WORTH TX 76113 DOM : TX

ASSETS	9,655,211
LIABILITIES	7,533,665
CAPITAL STOCK	600,000
SURPLUS	1,521,546
NET GAIN OR LOSS FROM OPERATIONS	241,394
INSURANCE IN FORCE	55,102,000
A&H PREMIUM WRITTEN	1,476,791
MISSOURI DIRECT PREMIUMS WRITTEN	646,506
MISSOURI A&H DIRECT PREMIUMS WRITTEN	245,251
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,662.47

LIFE COMPANIES

CENTRAL STATES H & LIFE CO OF OMAHA
PO BOX 34350
OMAHA NE 68134 DOM : NE

ASSETS	51,116,425
LIABILITIES	40,079,677
CAPITAL STOCK	
SURPLUS	11,036,748
NET GAIN OR LOSS FROM OPERATIONS	853,449
INSURANCE IN FORCE	672,549,000
A&H PREMIUM WRITTEN	27,602,075
MISSOURI DIRECT PREMIUMS WRITTEN	542,553
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,225,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	76,514.44

CENTURION LIFE INS CO
207 9TH ST
DES MOINES IA 50307 DOM : MO

ASSETS	75,753,092
LIABILITIES	42,593,259
CAPITAL STOCK	2,000,000
SURPLUS	31,159,833
NET GAIN OR LOSS FROM OPERATIONS	8,639,494
INSURANCE IN FORCE	729,317,000
A&H PREMIUM WRITTEN	3,237,184
MISSOURI DIRECT PREMIUMS WRITTEN	402,418
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-355,000
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,944,840.31
MISSOURI PREMIUM TAX	

CHARTER NATIONAL LIFE INS CO
830[illegible]LAND AVE
ST. LOUIS MO 63105 DOM : MO

ASSETS	133,182,975
LIABILITIES	118,833,779
CAPITAL STOCK	3,520,000
SURPLUS	10,829,195
NET GAIN OR LOSS FROM OPERATIONS	-509,601
INSURANCE IN FORCE	2,723,770,000
A&H PREMIUM WRITTEN	2,843,615
MISSOURI DIRECT PREMIUMS WRITTEN	5,677,258
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,034,367
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	48,610,201.10
MISSOURI PREMIUM TAX	65,238.72

CENTRAL UNITED LIFE INS CO
PO BOX 3247
SIOUX CITY IA 51101 DOM : IA

ASSETS	31,678,548
LIABILITIES	26,359,444
CAPITAL STOCK	1,509,423
SURPLUS	3,809,681
NET GAIN OR LOSS FROM OPERATIONS	475,435
INSURANCE IN FORCE	190,725,000
A&H PREMIUM WRITTEN	38,653
MISSOURI DIRECT PREMIUMS WRITTEN	32,466
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	530.50

CHARTER BANKERS LIFE INS CO
500 CHARTERBANK CENTER
KANSAS CITY MO 64183 DOM : MO

ASSETS	1,859,465
LIABILITIES	365,562
CAPITAL STOCK	600,000
SURPLUS	893,902
NET GAIN OR LOSS FROM OPERATIONS	114,544
INSURANCE IN FORCE	28,412,000
A&H PREMIUM WRITTEN	90,978
MISSOURI DIRECT PREMIUMS WRITTEN	463,661
MISSOURI A&H DIRECT PREMIUMS WRITTEN	99,577
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	942,300.00
MISSOURI PREMIUM TAX	

CHARTER SECURITY L I C (LOUISIANA)
PO BOX 41310
JACKSONVILLE FL 32203 DOM : LA

ASSETS	124,358,174
LIABILITIES	88,952,029
CAPITAL STOCK	1,748,469
SURPLUS	33,657,676
NET GAIN OR LOSS FROM OPERATIONS	-123,375
INSURANCE IN FORCE	1,746,597,000
A&H PREMIUM WRITTEN	206,664
MISSOURI DIRECT PREMIUMS WRITTEN	1,023,907
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,588
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,758.00

LIFE COMPANIES

CHARTER SECURITY LIFE INS CO

PO BOX 41310
JACKSONVILLE FL 32203 DOM : NJ

ASSETS	997,977,861
LIABILITIES	969,358,987
CAPITAL STOCK	1,500,000
SURPLUS	27,118,874
NET GAIN OR LOSS FROM OPERATIONS	2,989,484
INSURANCE IN FORCE	1,411,767,000
A&H PREMIUM WRITTEN	50,696
MISSOURI DIRECT PREMIUMS WRITTEN	11,733,596
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	242,812.00
MISSOURI PREMIUM TAX	198,442.28

CHEROKEE NATIONAL LIFE INS CO

PO BOX 6097
MACON GA 31213 DOM : GA

ASSETS	19,049,220
LIABILITIES	12,703,089
CAPITAL STOCK	852,433
SURPLUS	5,493,698
NET GAIN OR LOSS FROM OPERATIONS	1,204,390
INSURANCE IN FORCE	699,539,000
A&H PREMIUM WRITTEN	3,354,424
MISSOURI DIRECT PREMIUMS WRITTEN	93
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	69,750.00
MISSOURI PREMIUM TAX	238.01

CHICAGO METROPOLITAN MUTUAL ASN

4455 MARTIN LUTHER KING DR
CHICAGO IL 60653 DOM : IL

ASSETS	43,272,004
LIABILITIES	40,148,441
CAPITAL STOCK	
SURPLUS	3,123,563
NET GAIN OR LOSS FROM OPERATIONS	328,488
INSURANCE IN FORCE	1,613,341,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	130,019
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,602.27

CHASE NATIONAL LIFE INS CO

MPO BOX 8226
SPRINGFIELD MO 65801 DOM : MO

ASSETS	29,525,965
LIABILITIES	25,659,916
CAPITAL STOCK	883,890
SURPLUS	2,982,158
NET GAIN OR LOSS FROM OPERATIONS	189,035
INSURANCE IN FORCE	689,731,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,819,451
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	18,915,093.53
MISSOURI PREMIUM TAX	28,244.40

CHESAPEAKE LIFE INS CO

PO BOX 297
BALTIMORE MD 21203 DOM : MD

ASSETS	55,038,482
LIABILITIES	51,543,767
CAPITAL STOCK	1,445,646
SURPLUS	2,049,069
NET GAIN OR LOSS FROM OPERATIONS	194,709
INSURANCE IN FORCE	636,555,000
A&H PREMIUM WRITTEN	1,164,932
MISSOURI DIRECT PREMIUMS WRITTEN	24,410
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	467.36

CHRISTIAN FIDELITY LIFE INS CO

PO BOX 758
WAXAHACHIE TX 75165 DOM : TX

ASSETS	12,603,778
LIABILITIES	10,833,983
CAPITAL STOCK	600,000
SURPLUS	1,169,791
NET GAIN OR LOSS FROM OPERATIONS	81,610
INSURANCE IN FORCE	42,708,487
A&H PREMIUM WRITTEN	589,602
MISSOURI DIRECT PREMIUMS WRITTEN	116,260
MISSOURI A&H DIRECT PREMIUMS WRITTEN	454,950
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,053.91

LIFE COMPANIES

CHRYSLER LIFE INS CO

900 TOWER DR
TROY MI 48098 DOM : MI

ASSETS	52,537,692
LIABILITIES	37,959,200
CAPITAL STOCK	1,500,000
SURPLUS	13,078,492
NET GAIN OR LOSS FROM OPERATIONS	5,218,846
INSURANCE IN FORCE	860,226,000
A&H PREMIUM WRITTEN	6,199,213
MISSOURI DIRECT PREMIUMS WRITTEN	345,979
MISSOURI A&H DIRECT PREMIUMS WRITTEN	111,475
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,149.08

COLLEGE LIFE INS CO OF AMERICA

PO BOX 68181
INDIANAPOLIS IN 46268 DOM : IN

ASSETS	230,355,506
LIABILITIES	204,658,263
CAPITAL STOCK	1,551,946
SURPLUS	24,145,296
NET GAIN OR LOSS FROM OPERATIONS	7,342,749
INSURANCE IN FORCE	1,652,811,000
A&H PREMIUM WRITTEN	429,934
MISSOURI DIRECT PREMIUMS WRITTEN	606,851
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,156
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,731.46

COLONIAL LIFE & ACCIDENT INS CO

PO BOX 1365
COLUMBIA SC 29202 DOM : SC

ASSETS	160,791,290
LIABILITIES	109,690,705
CAPITAL STOCK	5,177,318
SURPLUS	45,923,267
NET GAIN OR LOSS FROM OPERATIONS	9,947,692
INSURANCE IN FORCE	987,683,000
A&H PREMIUM WRITTEN	83,299,619
MISSOURI DIRECT PREMIUMS WRITTEN	125,513
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,046,731
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,271.17

CITIZENS SECURITY LIFE INS CO

PO BOX 3010
FRANKFORT KY 40603 DOM : KY

ASSETS	23,008,646
LIABILITIES	20,327,594
CAPITAL STOCK	1,049,230
SURPLUS	1,631,822
NET GAIN OR LOSS FROM OPERATIONS	50,801
INSURANCE IN FORCE	426,320,000
A&H PREMIUM WRITTEN	1,412,312
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180.16

COLOGNE LIFE REINSURANCE CO

PO BOX 300
STAMFORD CT 06904 DOM : CT

ASSETS	119,291,680
LIABILITIES	97,238,535
CAPITAL STOCK	2,000,000
SURPLUS	20,053,145
NET GAIN OR LOSS FROM OPERATIONS	2,625,465
INSURANCE IN FORCE	31,171,494,000
A&H PREMIUM WRITTEN	92,289,114
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

COLONIAL LIFE INS CO OF AMERICA

8 SYLVAN WAY
PARSIPPANY NJ 07054 DOM : NJ

ASSETS	359,459,912
LIABILITIES	329,653,542
CAPITAL STOCK	1,320,000
SURPLUS	28,486,370
NET GAIN OR LOSS FROM OPERATIONS	3,615,387
INSURANCE IN FORCE	4,297,560,000
A&H PREMIUM WRITTEN	45,862,260
MISSOURI DIRECT PREMIUMS WRITTEN	69,885
MISSOURI A&H DIRECT PREMIUMS WRITTEN	28,288
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,948.09

LIFE COMPANIES

COLONIAL PENN LIFE INS CO
5 PENN CENTER PLAZA
PHILADELPHIA PA 19181 DOM : PA

ASSETS	422,940,984
LIABILITIES	334,985,503
CAPITAL STOCK	1,500,000
SURPLUS	86,455,481
NET GAIN OR LOSS FROM OPERATIONS	4,537,374
INSURANCE IN FORCE	31,574,493,000
A&H PREMIUM WRITTEN	278,453,679
MISSOURI DIRECT PREMIUMS WRITTEN	928,525
MISSOURI A&H DIRECT PREMIUMS WRITTEN	300,066
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,674.86

COLUMBIA NATIONAL LIFE INSURANCE CO
88 E BROAD ST
COLUMBUS OH 43215 DOM : OH

ASSETS	67,521,821
LIABILITIES	56,888,874
CAPITAL STOCK	1,500,000
SURPLUS	9,132,947
NET GAIN OR LOSS FROM OPERATIONS	1,226,875
INSURANCE IN FORCE	640,904,000
A&H PREMIUM WRITTEN	26,450
MISSOURI DIRECT PREMIUMS WRITTEN	7,570
MISSOURI A&H DIRECT PREMIUMS WRITTEN	209
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	210,625.00
MISSOURI PREMIUM TAX	219.75

COLUMBUS MUTUAL LIFE INS CO
303 EAST BROAD ST
COLUMBUS OH 43215 DOM : OH

ASSETS	538,819,854
LIABILITIES	491,344,505
CAPITAL STOCK	1,100,000
SURPLUS	46,375,348
NET GAIN OR LOSS FROM OPERATIONS	9,328,534
INSURANCE IN FORCE	4,637,777,000
A&H PREMIUM WRITTEN	19,083,599
MISSOURI DIRECT PREMIUMS WRITTEN	127,952
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,692
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,419.50

COMBINED INS CO OF AMERICA
707 COMBINED CENTRE
NORTHBROOK IL 60062 DOM : IL

ASSETS	1,094,654,842
LIABILITIES	828,508,623
CAPITAL STOCK	28,338,567
SURPLUS	237,807,648
NET GAIN OR LOSS FROM OPERATIONS	36,090,082
INSURANCE IN FORCE	7,494,711,000
A&H PREMIUM WRITTEN	496,275,455
MISSOURI DIRECT PREMIUMS WRITTEN	4,078,317
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,666,319
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	354,528.11

COMMERCIAL STATE LIFE INS CO

VALLEY FORGE PA 19493 DOM : MO

ASSETS	3,557,932
LIABILITIES	888,380
CAPITAL STOCK	1,000,000
SURPLUS	1,669,552
NET GAIN OR LOSS FROM OPERATIONS	-917,459
INSURANCE IN FORCE	127,000
A&H PREMIUM WRITTEN	481,338
MISSOURI DIRECT PREMIUMS WRITTEN	781,885
MISSOURI A&H DIRECT PREMIUMS WRITTEN	209,564
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	681,105.50
MISSOURI PREMIUM TAX	17,555.97

COMMERCIAL TRAVELERS MUTUAL INS CO
70 GENESEE ST
UTICA NY 13502 DOM : NY

ASSETS	20,265,388
LIABILITIES	13,733,884
CAPITAL STOCK	
SURPLUS	6,531,504
NET GAIN OR LOSS FROM OPERATIONS	-852,723
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	8,026,643
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	42,890
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	857.80

LIFE COMPANIES

COMMERCIAL UNION LIFE INS CO OF AM
1 BEACON ST
BOSTON MA 02108 DOM : DE

ASSETS	111,238,727
LIABILITIES	96,160,476
CAPITAL STOCK	1,128,200
SURPLUS	13,950,050
NET GAIN OR LOSS FROM OPERATIONS	-620,057
INSURANCE IN FORCE	1,504,361,000
A&H PREMIUM WRITTEN	608,494
MISSOURI DIRECT PREMIUMS WRITTEN	289,723
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,671
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,522.37

COMMONWEALTH LIFE & ACCIDENT INS CO
PO BOX 8070 PIERRE LACLEDE STATION
ST LOUIS MO 63156 DOM : MO

ASSETS	96,383,463
LIABILITIES	64,591,111
CAPITAL STOCK	1,000,000
SURPLUS	30,792,352
NET GAIN OR LOSS FROM OPERATIONS	4,050,235
INSURANCE IN FORCE	590,471,000
A&H PREMIUM WRITTEN	4,481,074
MISSOURI DIRECT PREMIUMS WRITTEN	1,910,446
MISSOURI A&H DIRECT PREMIUMS WRITTEN	511,873
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	55,306,495.30
MISSOURI PREMIUM TAX	35,581.39

COMMONWEALTH LIFE INS CO
PO BOX 32800
LOUISVILLE KY 40232 DOM : KY

ASSETS	1,128,458,727
LIABILITIES	949,014,179
CAPITAL STOCK	5,084,500
SURPLUS	174,360,048
NET GAIN OR LOSS FROM OPERATIONS	15,712,310
INSURANCE IN FORCE	9,558,052,000
A&H PREMIUM WRITTEN	16,280,617
MISSOURI DIRECT PREMIUMS WRITTEN	209,810
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,715
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,498.50

COMMUNITY GROUP HEALTH PLAN dba PRIME HEALTH
6801 E 117 ST
KANSAS CITY MO 64134 DOM : MO

ASSETS	4,074,462
LIABILITIES	7,941,210
CAPITAL STOCK	
SURPLUS	-3,866,748
NET GAIN OR LOSS FROM OPERATIONS	-329,883
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,014,418
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000.00
MISSOURI PREMIUM TAX	

CONCORDIA MUTUAL LIFE ASN
20 N WACKER DRIVE, SUITE 3820
CHICAGO IL 60606 DOM : IL

ASSETS	26,432,550
LIABILITIES	24,952,377
CAPITAL STOCK	
SURPLUS	1,480,173
NET GAIN OR LOSS FROM OPERATIONS	184,658
INSURANCE IN FORCE	105,329,113
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	59,289
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CONFEDERATION LIFE INS CO US BR
321 BLOOR ST EAST
TORONTO ONTARIO CN M4W 1H1 DOM : MI

ASSETS	451,284,281
LIABILITIES	428,668,973
CAPITAL STOCK	800,000
SURPLUS	21,815,308
NET GAIN OR LOSS FROM OPERATIONS	-21,499,520
INSURANCE IN FORCE	8,632,857,000
A&H PREMIUM WRITTEN	96,668,733
MISSOURI DIRECT PREMIUMS WRITTEN	580,307
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,123,870
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	153,318.48

LIFE COMPANIES

CONNECTICUT GENERAL LIFE INS CO
900 COTTAGE GROVE ROAD
HARTFORD CT 06152 DOM : CT

ASSETS	15,103,331,662
LIABILITIES	14,492,865,131
CAPITAL STOCK	29,891,610
SURPLUS	580,574,921
NET GAIN OR LOSS FROM OPERATIONS	158,670,744
INSURANCE IN FORCE	90,809,773,000
A&H PREMIUM WRITTEN	1,760,070,396
MISSOURI DIRECT PREMIUMS WRITTEN	12,370,281
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37,227,558
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	306,505.81

CONNECTICUT MUTUAL LIFE INS CO
140 GARDEN STREET
HARTFORD CT 06115 DOM : CT

ASSETS	5,818,321,590
LIABILITIES	5,499,503,812
CAPITAL STOCK	
SURPLUS	318,817,777
NET GAIN OR LOSS FROM OPERATIONS	38,906,974
INSURANCE IN FORCE	29,553,555,000
A&H PREMIUM WRITTEN	19,808,946
MISSOURI DIRECT PREMIUMS WRITTEN	10,111,553
MISSOURI A&H DIRECT PREMIUMS WRITTEN	517,785
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	165,206.58

CONSOLIDATED AMERICAN LIFE INS CO
PO BOX 59
JACKSON MS 39205 DOM : MS

ASSETS	41,013,487
LIABILITIES	36,884,062
CAPITAL STOCK	1,610,835
SURPLUS	2,518,592
NET GAIN OR LOSS FROM OPERATIONS	267,521
INSURANCE IN FORCE	956,686,000
A&H PREMIUM WRITTEN	685,190
MISSOURI DIRECT PREMIUMS WRITTEN	16,549
MISSOURI A&H DIRECT PREMIUMS WRITTEN	422
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	714.59

CONSTITUTION LIFE INS CO
325 W TOUHY AVE
PARK RIDGE IL 60068 DOM : IL

ASSETS	93,474,258
LIABILITIES	69,614,839
CAPITAL STOCK	1,200,000
SURPLUS	22,659,419
NET GAIN OR LOSS FROM OPERATIONS	1,966,025
INSURANCE IN FORCE	633,297,000
A&H PREMIUM WRITTEN	5,696,972
MISSOURI DIRECT PREMIUMS WRITTEN	245,572
MISSOURI A&H DIRECT PREMIUMS WRITTEN	164,412
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	963,340.00
MISSOURI PREMIUM TAX	7,683.10

CONSUMERS UNITED INS CO
2100 M STREET, N.W.
WASHINGTON DC 20037 DOM : DE

ASSETS	25,460,336
LIABILITIES	22,068,274
CAPITAL STOCK	1,200,000
SURPLUS	2,192,062
NET GAIN OR LOSS FROM OPERATIONS	393,823
INSURANCE IN FORCE	317,083,000
A&H PREMIUM WRITTEN	20,009,900
MISSOURI DIRECT PREMIUMS WRITTEN	24,107
MISSOURI A&H DIRECT PREMIUMS WRITTEN	342,401
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,330.16

CONTEMPORARY AMERICAN LIFE INS CO
740 N BLUE PARKWAY, SUITE 305
LEE'S SUMMIT MO 6[illegible]3 DOM : MO

ASSETS	1,334,426
LIABILITIES	29,784
CAPITAL STOCK	600,000
SURPLUS	704,642
NET GAIN OR LOSS FROM OPERATIONS	91,731
INSURANCE IN FORCE	4,856,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	39,766
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

CONTINENTAL AMERICAN LIFE INS CO
11TH & KING STS
WILMINGTON DE 19899 DOM : DE

ASSETS	319,036,393
LIABILITIES	277,581,961
CAPITAL STOCK	3,870,760
SURPLUS	37,583,672
NET GAIN OR LOSS FROM OPERATIONS	717,801
INSURANCE IN FORCE	1,567,254,000
A&H PREMIUM WRITTEN	21,510,184
MISSOURI DIRECT PREMIUMS WRITTEN	390,477
MISSOURI A&H DIRECT PREMIUMS WRITTEN	402,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,971.94

CONTINENTAL ASSURANCE CO
CNA PLAZA
CHICAGO IL 60685 DOM : IL

ASSETS	3,323,162,945
LIABILITIES	3,081,724,692
CAPITAL STOCK	21,830,865
SURPLUS	219,607,387
NET GAIN OR LOSS FROM OPERATIONS	3,632,378
INSURANCE IN FORCE	28,804,867,000
A&H PREMIUM WRITTEN	569,768,270
MISSOURI DIRECT PREMIUMS WRITTEN	4,097,762
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,968,543
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	276,836.97

CONTINENTAL BANKERS L I C OF THE SO
PO BOX 402216
DALLAS TX 75240 DOM : TN

ASSETS	7,041,997
LIABILITIES	5,509,172
CAPITAL STOCK	751,951
SURPLUS	780,874
NET GAIN OR LOSS FROM OPERATIONS	256,280
INSURANCE IN FORCE	72,619,000
A&H PREMIUM WRITTEN	3,524,612
MISSOURI DIRECT PREMIUMS WRITTEN	973
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130.00

CONTINENTAL GENERAL INS CO
8901 INDIAN HILLS
OMAHA NE 68114 DOM : NE

ASSETS	26,342,635
LIABILITIES	22,018,315
CAPITAL STOCK	1,110,774
SURPLUS	3,213,546
NET GAIN OR LOSS FROM OPERATIONS	357,129
INSURANCE IN FORCE	655,271,000
A&H PREMIUM WRITTEN	15,254,514
MISSOURI DIRECT PREMIUMS WRITTEN	262,193
MISSOURI A&H DIRECT PREMIUMS WRITTEN	829,064
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,455.22

CONTINENTAL LIFE & ACCIDENT CO
PO BOX 1599
BOISE ID 8370[illegible] DOM : ID

ASSETS	54,575,772
LIABILITIES	41,866,139
CAPITAL STOCK	1,047,319
SURPLUS	11,662,314
NET GAIN OR LOSS FROM OPERATIONS	1,306,296
INSURANCE IN FORCE	1,776,513,000
A&H PREMIUM WRITTEN	25,649,246
MISSOURI DIRECT PREMIUMS WRITTEN	65,220
MISSOURI A&H DIRECT PREMIUMS WRITTEN	927,799
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,951.01

CONTINENTAL SECURITY LIFE INS CO
PO BOX 242
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	4,090,460
LIABILITIES	2,858,549
CAPITAL STOCK	603,000
SURPLUS	628,911
NET GAIN OR LOSS FROM OPERATIONS	187,902
INSURANCE IN FORCE	81,095,000
A&H PREMIUM WRITTEN	246,03[illegible]
MISSOURI DIRECT PREMIUMS WRITTEN	699,705
MISSOURI A&H DIRECT PREMIUMS WRITTEN	253,412
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,295,378.25
MISSOURI PREMIUM TAX	17,669.00

CONTINENTAL WESTERN LIFE INS CO
PO BOX 65770
WEST DES MOINES IA 50265 DOM : IA

ASSETS	66,505,681
LIABILITIES	60,744,512
CAPITAL STOCK	1,310,250
SURPLUS	4,450,919
NET GAIN OR LOSS FROM OPERATIONS	323,830
INSURANCE IN FORCE	1,125,693,000
A&H PREMIUM WRITTEN	448,950
MISSOURI DIRECT PREMIUMS WRITTEN	190,591
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,166
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,409.94

COUNTRY LIFE INS CO
1701 TOWANDA AVE
BLOOMINGTON IL 61701 DOM : IL

ASSETS	1,143,750,795
LIABILITIES	1,003,527,840
CAPITAL STOCK	4,500,000
SURPLUS	135,722,954
NET GAIN OR LOSS FROM OPERATIONS	22,260,365
INSURANCE IN FORCE	6,046,844,000
A&H PREMIUM WRITTEN	34,192,762
MISSOURI DIRECT PREMIUMS WRITTEN	574,284
MISSOURI A&H DIRECT PREMIUMS WRITTEN	44,687
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,081.62

COVENANT LIFE INS CO
PO BOX 1169
HARTFORD CT 06101 DOM : NJ

ASSETS	41,642,662
LIABILITIES	27,716,285
CAPITAL STOCK	1,679,905
SURPLUS	12,246,471
NET GAIN OR LOSS FROM OPERATIONS	-2,093,071
INSURANCE IN FORCE	3,347,032,000
A&H PREMIUM WRITTEN	3,690,440
MISSOURI DIRECT PREMIUMS WRITTEN	95,578
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,947.54

CREDIT LIFE INS CO
1 S LIMESTONE ST
SPRINGFIELD OH 45502 DOM : OH

ASSETS	199,543,028
LIABILITIES	183,765,302
CAPITAL STOCK	1,200,000
SURPLUS	14,577,726
NET GAIN OR LOSS FROM OPERATIONS	4,143,185
INSURANCE IN FORCE	11,592,785,000
A&H PREMIUM WRITTEN	15,274,645
MISSOURI DIRECT PREMIUMS WRITTEN	481,302
MISSOURI A&H DIRECT PREMIUMS WRITTEN	327,066
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,306,045.06
MISSOURI PREMIUM TAX	20,738.20

CROATIAN CATHOLIC UNION OF THE USA
1 W OLD RIDGE RD
HOBART IN 46342 DOM : IN

ASSETS	5,157,600
LIABILITIES	3,889,122
CAPITAL STOCK	
SURPLUS	1,268,478
NET GAIN OR LOSS FROM OPERATIONS	143,015
INSURANCE IN FORCE	10,979,416
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	6,456
MISSOURI A&H DIRECT PREMIUMS WRITTEN	126
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CROATION FRATERNAL UNION OF AMERICA
100 DELANEY DRIVE
PITTSBURGH PA 15235 DOM : PA

ASSETS	53,664,735
LIABILITIES	46,176,297
CAPITAL STOCK	
SURPLUS	7,488,438
NET GAIN OR LOSS FROM OPERATIONS	96,154
INSURANCE IN FORCE	286,324,133
A&H PREMIUM WRITTEN	399,245
MISSOURI DIRECT PREMIUMS WRITTEN	28,385
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,176
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CROWN LIFE INS CO US BR
120 BLOOR ST EAST
TORONTO ONTARIO CN M4W 1B8 DOM : MI

ASSETS	1,115,432,876
LIABILITIES	1,068,789,021
CAPITAL STOCK	800,000
SURPLUS	45,843,853
NET GAIN OR LOSS FROM OPERATIONS	-16,621,709
INSURANCE IN FORCE	18,502,772,000
A&H PREMIUM WRITTEN	232,992,795
MISSOURI DIRECT PREMIUMS WRITTEN	4,254,792
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,612,159
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,856.99

CUDIS INS SOCIETY INC
PO BOX 391
MADISON WI 53701 DOM : WI

ASSETS	161,533,249
LIABILITIES	123,017,288
CAPITAL STOCK	5,000,000
SURPLUS	33,515,961
NET GAIN OR LOSS FROM OPERATIONS	14,274,850
INSURANCE IN FORCE	18,980,000
A&H PREMIUM WRITTEN	87,306,342
MISSOURI DIRECT PREMIUMS WRITTEN	496
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,668,536
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,370.67

CUMBERLAND LIFE INSURANCE CO
PO BOX 222133
DALLAS TX 75222 DOM : TN

ASSETS	169,496,906
LIABILITIES	132,658,797
CAPITAL STOCK	1,500,000
SURPLUS	35,338,109
NET GAIN OR LOSS FROM OPERATIONS	19,199,795
INSURANCE IN FORCE	2,217,136,000
A&H PREMIUM WRITTEN	31,151,869
MISSOURI DIRECT PREMIUMS WRITTEN	696,992
MISSOURI A&H DIRECT PREMIUMS WRITTEN	532,294
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,745.72

CUNA MUTUAL INS SOCIETY
PO BOX 391
MADISON WI 53701 DOM : WI

ASSETS	401,292,160
LIABILITIES	304,329,170
CAPITAL STOCK	
SURPLUS	96,962,989
NET GAIN OR LOSS FROM OPERATIONS	4,039,066
INSURANCE IN FORCE	36,120,104,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,411,579
MISSOURI A&H DIRECT PREMIUMS WRITTEN	464,642
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	68,507.39

CZECH CATHOLIC UNION
5349 DOLLOFF ROAD
CLEVELAND OH 44127 DOM : OH

ASSETS	4,388,981
LIABILITIES	3,563,630
CAPITAL STOCK	
SURPLUS	825,350
NET GAIN OR LOSS FROM OPERATIONS	-332,349
INSURANCE IN FORCE	6,085,058
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	35,526
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CZECHOSLOVAK SOCIETY OF AMERICA
2701 SO. HARLEM AV
BERWYN IL 60402 DOM : IL

ASSETS	40,172,749
LIABILITIES	33,063,621
CAPITAL STOCK	
SURPLUS	7,109,127
NET GAIN OR LOSS FROM OPERATIONS	739,596
INSURANCE IN FORCE	112,105,850
A&H PREMIUM WRITTEN	50,612
MISSOURI DIRECT PREMIUMS WRITTEN	30,133
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,238
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

DEGREE UF HONOR PROTECTIVE ASN
325 CEDAR ST
ST PAUL MN 55101 DUM : MN

ASSETS	49,733,795
LIABILITIES	40,711,082
CAPITAL STOCK	
SURPLUS	9,022,713
NET GAIN OR LOSS FROM OPERATIONS	20,630
INSURANCE IN FORCE	114,680,553
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	53,164
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES UN DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

DURHAM LIFE INS CO
PO BOX 27807
RALEIGH NC 27611 DOM : NC

ASSETS	397,291,027
LIABILITIES	318,626,979
CAPITAL STOCK	14,989,130
SURPLUS	63,674,918
NET GAIN OR LOSS FROM OPERATIONS	8,634,902
INSURANCE IN FORCE	4,707,692,000
A&H PREMIUM WRITTEN	52,743,299
MISSOURI DIRECT PREMIUMS WRITTEN	43,360
MISSOURI A&H DIRECT PREMIUMS WRITTEN	28,113
SECURITIES UN DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,029.88

EMPIRE GENERAL LIFE INS CU
PO BOX 2606
BIRMINGHAM AL 35202 DOM : AL

ASSETS	103,344,395
LIABILITIES	91,653,586
CAPITAL STOCK	1,500,000
SURPLUS	10,190,808
NET GAIN OR LOSS FROM OPERATIONS	1,498,383
INSURANCE IN FORCE	5,048,534,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	23,294
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES UN DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	682.97

DEPENDABLE LIFE INS CO
PO BOX 10169
JACKSONVILLE FL 32207 DOM : FL

ASSETS	15,540,933
LIABILITIES	12,467,999
CAPITAL STUCK	1,200,000
SURPLUS	1,872,934
NET GAIN UR LOSS FROM OPERATIONS	532,625
INSURANCE IN FORCE	336,723,000
A&H PREMIUM WRITTEN	3,721,430
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190.00

E F HUTTON LIFE INS CO
PO BOX 2700
LA JOLLA CA 92038 DOM : CA

ASSETS	263,624,712
LIABILITIES	243,253,987
CAPITAL STOCK	1,500,000
SURPLUS	18,870,725
NET GAIN OR LOSS FROM OPERATIONS	2,711,813
INSURANCE IN FORCE	3,488,592,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,379,304
MISSOURI A&H DIRECT PREMIUMS WRITTEN	79
SECURITIES UN DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,075.22

EMPIRE LIFE INS CU
2424 SOUTH 130TH CIRCLE
OMAHA NE 68144 DOM : NE

ASSETS	11,643,973
LIABILITIES	9,061,364
CAPITAL STUCK	1,000,000
SURPLUS	1,582,609
NET GAIN OR LOSS FROM OPERATIONS	67,106
INSURANCE IN FORCE	246,260,000
A&H PREMIUM WRITTEN	1,818,000
MISSOURI DIRECT PREMIUMS WRITTEN	164,729
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,452
SECURITIES ON DEPOSIT WITH MU DIV UF INS.	116,895.00
MISSOURI PREMIUM TAX	3,953.63

LIFE COMPANIES

EMPLOYEES MUTUAL BNFT ASN OF ST PAUL
1457 GRAND AVE
ST PAUL MN 55105 DOM : MN

ASSETS	8,847,174
LIABILITIES	5,231,506
CAPITAL STOCK	
SURPLUS	3,615,668
NET GAIN UR LOSS FROM OPERATIONS	670,224
INSURANCE IN FORCE	63,938,000
A&H PREMIUM WRITTEN	41,315
MISSOURI DIRECT PREMIUMS WRITTEN	157,152
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,483
SECURITIES UN DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,196.84

EMPLOYERS MODERN LIFE CO
PO BOX 712
DES MOINES IA 50303 DOM : IA

ASSETS	36,803,184
LIABILITIES	31,770,374
CAPITAL STOCK	2,000,000
SURPLUS	3,032,810
NET GAIN UR LOSS FROM OPERATIONS	347,856
INSURANCE IN FORCE	621,397,000
A&H PREMIUM WRITTEN	1,240,809
MISSOURI DIRECT PREMIUMS WRITTEN	580,251
MISSOURI A&H DIRECT PREMIUMS WRITTEN	101,464
SECURITIES UN DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,283.88

EQUITABLE LIFE & CASUALTY INS CO
PO BOX 2460
SALT LAKE CITY UT 84110 DOM : UT

ASSETS	18,112,570
LIABILITIES	16,130,576
CAPITAL STOCK	600,000
SURPLUS	1,381,994
NET GAIN UR LOSS FROM OPERATIUNS	-801,043
INSURANCE IN FORCE	36,666,000
A&H PREMIUM WRITTEN	20,612,548
MISSOURI DIRECT PREMIUMS WRITTEN	54,825
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,434,968
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,508.97

EMPLOYERS LIFE INS CO OF WAUSAU
2000 WESTWOOD DR
WAUSAU WI 54401 DUM : WI

ASSETS	204,707,835
LIABILITIES	190,658,152
CAPITAL STOCK	1,250,000
SURPLUS	12,799,683
NET GAIN OR LOSS FROM OPERATIONS	-243,138
INSURANCE IN FORCE	2,712,126,000
A&H PREMIUM WRITTEN	14,633,947
MISSOURI DIRECT PREMIUMS WRITTEN	464,675
MISSOURI A&H DIRECT PREMIUMS WRITTEN	223,906
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,467.64

EQUITABLE AMERICAN LIFE INS CO
PO BOX 1635
DES MOINES IA 50306 DOM : IA

ASSETS	35,399,837
LIABILITIES	29,242,767
CAPITAL STOCK	1,500,000
SURPLUS	4,657,070
NET GAIN OR LOSS FROM OPERATIONS	-8,241,380
INSURANCE IN FORCE	1,760,125,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	311,513
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,022.39

EQUITABLE LIFE ASN SOC OF THE US
1285 AV OF AMERICAS
NEW YORK NY 10019 DUM : NY

ASSETS	36,758,159,587
LIABILITIES	35,559,683,448
CAPITAL STOCK	
SURPLUS	1,198,476,139
NET GAIN OR LOSS FROM OPERATIONS	79,622,204
INSURANCE IN FORCE	223,874,676,000
A&H PREMIUM WRITTEN	716,218,415
MISSOURI DIRECT PREMIUMS WRITTEN	50,065,680
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,559,766
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	508,602.65

LIFE COMPANIES

EQUITABLE LIFE INS CO OF IOWA
PO BOX 1635
DES MOINES IA 50306 DOM : IA

ASSETS	1,306,086,612
LIABILITIES	1,225,240,224
CAPITAL STOCK	5,000,300
SURPLUS	75,846,088
NET GAIN OR LOSS FROM OPERATIONS	29,616,472
INSURANCE IN FORCE	5,025,931,000
A&H PREMIUM WRITTEN	2,157,014
MISSOURI DIRECT PREMIUMS WRITTEN	2,327,189
MISSOURI A&H DIRECT PREMIUMS WRITTEN	33,735
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,701.05

EQUITABLE VARIABLE LIFE INS CO
1285 AVE OF AMERICAS
NEW YORK NY 10019 DOM : NY

ASSETS	507,781,763
LIABILITIES	483,373,269
CAPITAL STOCK	1,100,000
SURPLUS	23,308,494
NET GAIN OR LOSS FROM OPERATIONS	-7,747,855
INSURANCE IN FORCE	449,990,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	6,182,064
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	105,166.62

EUREKA LIFE INS CO OF AMERICA
PO BOX 5047
WICHITA FALLS TX 76307 DOM : TX

ASSETS	32,806,133
LIABILITIES	20,911,905
CAPITAL STOCK	1,200,000
SURPLUS	10,694,228
NET GAIN OR LOSS FROM OPERATIONS	1,621,405
INSURANCE IN FORCE	940,681,323
A&H PREMIUM WRITTEN	820,626
MISSOURI DIRECT PREMIUMS WRITTEN	318
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

EQUITABLE RESERVE ASN
PO BOX 448
NEENAH WI 54956 DOM : WI

ASSETS	49,331,061
LIABILITIES	36,821,870
CAPITAL STOCK	
SURPLUS	12,509,191
NET GAIN OR LOSS FROM OPERATIONS	1,089,082
INSURANCE IN FORCE	175,403,454
A&H PREMIUM WRITTEN	135,217
MISSOURI DIRECT PREMIUMS WRITTEN	46,138
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

EQUITY NATIONAL LIFE INS CO
PO BOX 2900
LITTLE ROCK AR 72203 DOM : GA

ASSETS	18,250,066
LIABILITIES	10,537,040
CAPITAL STOCK	1,000,000
SURPLUS	6,713,025
NET GAIN OR LOSS FROM OPERATIONS	1,816,619
INSURANCE IN FORCE	1,556,000
A&H PREMIUM WRITTEN	12,231,985
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	458,774
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,649.43

EXECUTIVE FUND LIFE INS CO
3130 WILSHIRE BLVD
SANTA MONICA CA 90406 DOM : NE

ASSETS	35,238,227
LIABILITIES	27,932,857
CAPITAL STOCK	1,500,000
SURPLUS	5,805,370
NET GAIN OR LOSS FROM OPERATIONS	1,555,824
INSURANCE IN FORCE	120,025,000
A&H PREMIUM WRITTEN	19,181,908
MISSOURI DIRECT PREMIUMS WRITTEN	17,958
MISSOURI A&H DIRECT PREMIUMS WRITTEN	414
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	447.44

LIFE COMPANIES

EXECUTIVE LIFE INS CO
9777 WILSHIRE BLVD
BEVERLY HILLS CA 90212 DOM : CA

ASSETS	1,336,697,113
LIABILITIES	1,295,555,229
CAPITAL STOCK	1,100,000
SURPLUS	40,041,884
NET GAIN OR LOSS FROM OPERATIONS	1,168,862
INSURANCE IN FORCE	3,096,608,000
A&H PREMIUM WRITTEN	61,653
MISSOURI DIRECT PREMIUMS WRITTEN	540,077
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,204.60

FAMILY GUARDIAN LIFE INS CO
11475 OLD CABIN RD
ST LOUIS MO 63141 DOM : AZ

ASSETS	88,396,300
LIABILITIES	50,717,342
CAPITAL STOCK	1,200,000
SURPLUS	36,478,958
NET GAIN OR LOSS FROM OPERATIONS	9,016,548
INSURANCE IN FORCE	1,078,782,000
A&H PREMIUM WRITTEN	2,068,005
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	75.00

FARM & HOME LIFE INS CO
PO BOX 16170
PHOENIX AZ 85011 DOM : AZ

ASSETS	136,433,270
LIABILITIES	132,471,718
CAPITAL STOCK	1,293,274
SURPLUS	2,668,278
NET GAIN OR LOSS FROM OPERATIONS	1,274,512
INSURANCE IN FORCE	412,326,000
A&H PREMIUM WRITTEN	988,276
MISSOURI DIRECT PREMIUMS WRITTEN	18,752
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,171
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	715.28

FAMILY BENEFIT LIFE INS CO
PO BOX 665
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	8,053,202
LIABILITIES	6,381,459
CAPITAL STOCK	615,000
SURPLUS	1,056,743
NET GAIN OR LOSS FROM OPERATIONS	200,313
INSURANCE IN FORCE	88,256,000
A&H PREMIUM WRITTEN	3,527
MISSOURI DIRECT PREMIUMS WRITTEN	1,089,212
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,527
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	5,427,401.50
MISSOURI PREMIUM TAX	17,325.32

FAMILY LIFE INS CO
1200 6TH AVE PARK
SEATTLE WA 98101 DOM : WA

ASSETS	107,505,750
LIABILITIES	78,548,507
CAPITAL STOCK	2,123,680
SURPLUS	26,833,563
NET GAIN OR LOSS FROM OPERATIONS	5,406,725
INSURANCE IN FORCE	7,546,537,000
A&H PREMIUM WRITTEN	6,195,952
MISSOURI DIRECT PREMIUMS WRITTEN	1,541,284
MISSOURI A&H DIRECT PREMIUMS WRITTEN	141,458
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,001.53

FARM & RANCH LIFE INS CO
PO BOX 3298
WICHITA KS 67201 DOM : KS

ASSETS	35,958,356
LIABILITIES	30,041,964
CAPITAL STOCK	1,000,000
SURPLUS	4,916,392
NET GAIN OR LOSS FROM OPERATIONS	725,987
INSURANCE IN FORCE	302,218,000
A&H PREMIUM WRITTEN	361,498
MISSOURI DIRECT PREMIUMS WRITTEN	296,445
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,906
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,144.92

LIFE COMPANIES

FARM BUREAU LIFE INS CO OF MISSOURI
701 S COUNTRY CLUB DR
JEFFERSON CITY MO 65101 DOM : MO

ASSETS	57,283,277
LIABILITIES	50,432,340
CAPITAL STOCK	600,000
SURPLUS	6,250,936
NET GAIN OR LOSS FROM OPERATIONS	1,569,697
INSURANCE IN FORCE	584,797,000
A&H PREMIUM WRITTEN	83,684
MISSOURI DIRECT PREMIUMS WRITTEN	7,199,154
MISSOURI A&H DIRECT PREMIUMS WRITTEN	95,476
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	41,355,200.42
MISSOURI PREMIUM TAX	100,066.85

FARMERS & TRADERS LIFE INS CO
PO BOX 1056
SYRACUSE NY 13201 DOM : NY

ASSETS	132,086,023
LIABILITIES	121,968,022
CAPITAL STOCK	
SURPLUS	10,118,001
NET GAIN OR LOSS FROM OPERATIONS	715,807
INSURANCE IN FORCE	649,027,000
A&H PREMIUM WRITTEN	760,395
MISSOURI DIRECT PREMIUMS WRITTEN	15,197
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,786
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	410.19

FARMERS NEW WORLD LIFE INS CO
3003 77TH AVENUE S.E.
MERCER ISLAND WA 98040 DOM : WA

ASSETS	715,132,867
LIABILITIES	527,776,313
CAPITAL STOCK	6,599,833
SURPLUS	180,756,721
NET GAIN OR LOSS FROM OPERATIONS	-3,916,380
INSURANCE IN FORCE	16,898,084,000
A&H PREMIUM WRITTEN	21,585,740
MISSOURI DIRECT PREMIUMS WRITTEN	4,671,318
MISSOURI A&H DIRECT PREMIUMS WRITTEN	805,539
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100,184.48

FARMLAND LIFE INS CO
1963 BELL AVE
DES MOINES IA 50315 DOM : IA

ASSETS	57,201,560
LIABILITIES	43,977,759
CAPITAL STOCK	1,000,000
SURPLUS	12,223,801
NET GAIN OR LOSS FROM OPERATIONS	1,693,996
INSURANCE IN FORCE	1,353,121,000
A&H PREMIUM WRITTEN	13,264,341
MISSOURI DIRECT PREMIUMS WRITTEN	1,083,862
MISSOURI A&H DIRECT PREMIUMS WRITTEN	860,159
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,152.32

FEDERAL HOME LIFE INS CO
78 W MICHIGAN AVE
BATTLE CREEK MI 49016 DOM : IN

ASSETS	259,900,465
LIABILITIES	233,441,276
CAPITAL STOCK	1,100,000
SURPLUS	25,359,189
NET GAIN OR LOSS FROM OPERATIONS	3,407,867
INSURANCE IN FORCE	3,908,703,000
A&H PREMIUM WRITTEN	61,602,985
MISSOURI DIRECT PREMIUMS WRITTEN	1,051,525
MISSOURI A&H DIRECT PREMIUMS WRITTEN	612,760
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,652.22

FEDERAL KEMPER LIFE ASSURANCE CO
KEMPER INS BLD D-3
LONG GROVE IL 60049 DOM : IL

ASSETS	355,064,115
LIABILITIES	305,120,243
CAPITAL STOCK	1,363,510
SURPLUS	48,580,362
NET GAIN OR LOSS FROM OPERATIONS	21,434,666
INSURANCE IN FORCE	19,772,398,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,312,723
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,792.14

LIFE COMPANIES

FEDERAL LIFE INS CO MUTUAL
3750 W DEERFIELD RD
RIVERWOODS IL 60015 DOM : IL

ASSETS	224,600,550
LIABILITIES	211,350,245
CAPITAL STOCK	
SURPLUS	13,250,305
NET GAIN OR LOSS FROM OPERATIONS	468,481
INSURANCE IN FORCE	854,051,000
A&H PREMIUM WRITTEN	3,004,331
MISSOURI DIRECT PREMIUMS WRITTEN	54,280
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,257
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,083.71

FEDERATED GUARANTY LIFE INS CO
PO BOX 11000
MONTGOMERY AL 36198 DOM : AL

ASSETS	86,364,494
LIABILITIES	57,418,827
CAPITAL STOCK	4,211,498
SURPLUS	24,734,168
NET GAIN OR LOSS FROM OPERATIONS	7,750,040
INSURANCE IN FORCE	2,825,900,000
A&H PREMIUM WRITTEN	411,197
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	151.00

FEDERATED LIFE INS CO
129 EAST BROADWAY
OWATONNA MN 55060 DOM : MN

ASSETS	132,852,270
LIABILITIES	91,125,017
CAPITAL STOCK	1,000,000
SURPLUS	40,727,252
NET GAIN OR LOSS FROM OPERATIONS	5,368,197
INSURANCE IN FORCE	1,777,519,000
A&H PREMIUM WRITTEN	57,384,057
MISSOURI DIRECT PREMIUMS WRITTEN	1,140,092
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,430
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,140.38

FIDELITY & GUARANTY LIFE INS CO
PO BOX 1137
BALTIMORE MD 21203 DOM : MD

ASSETS	260,026,809
LIABILITIES	210,531,571
CAPITAL STOCK	2,000,000
SURPLUS	47,495,237
NET GAIN OR LOSS FROM OPERATIONS	12,206,954
INSURANCE IN FORCE	5,420,844,000
A&H PREMIUM WRITTEN	1,704,383
MISSOURI DIRECT PREMIUMS WRITTEN	1,110,650
MISSOURI A&H DIRECT PREMIUMS WRITTEN	124,153
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,820.66

FIDELITY BANKERS LIFE INS CO
PO BOX 2368
RICHMOND VA 23218 DOM : VA

ASSETS	183,875,864
LIABILITIES	160,181,395
CAPITAL STOCK	3,010,000
SURPLUS	20,684,469
NET GAIN OR LOSS FROM OPERATIONS	7,267,034
INSURANCE IN FORCE	4,776,050,000
A&H PREMIUM WRITTEN	1,839,073
MISSOURI DIRECT PREMIUMS WRITTEN	267,845
MISSOURI A&H DIRECT PREMIUMS WRITTEN	666
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	230,000.00
MISSOURI PREMIUM TAX	6,439.98

FIDELITY INTERSTATE LIFE INS CO
3700 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : PA

ASSETS	12,259,572
LIABILITIES	9,856,320
CAPITAL STOCK	1,500,000
SURPLUS	903,253
NET GAIN OR LOSS FROM OPERATIONS	-1,196,402
INSURANCE IN FORCE	965,403,000
A&H PREMIUM WRITTEN	1,126,622
MISSOURI DIRECT PREMIUMS WRITTEN	4,153
MISSOURI A&H DIRECT PREMIUMS WRITTEN	48,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,060.62

FIDELITY LIFE ASN A MUTUAL LEGAL RESERVE CO
KEMPER INS BLDG D3
LONG GROVE IL 60049 DOM : IL

ASSETS	187,934,891
LIABILITIES	156,589,642
CAPITAL STOCK	
SURPLUS	31,345,249
NET GAIN OR LOSS FROM OPERATIONS	5,317,191
INSURANCE IN FORCE	9,191,965,000
A&H PREMIUM WRITTEN	13,392
MISSOURI DIRECT PREMIUMS WRITTEN	1,327,038
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,866.36

FIDELITY MUTUAL LIFE INS CO
PO BOX 7318
PHILADELPHIA PA 19101 DOM : PA

ASSETS	969,025,071
LIABILITIES	921,201,507
CAPITAL STOCK	
SURPLUS	47,823,564
NET GAIN OR LOSS FROM OPERATIONS	1,261,874
INSURANCE IN FORCE	5,384,045,000
A&H PREMIUM WRITTEN	6,824,984
MISSOURI DIRECT PREMIUMS WRITTEN	476,561
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,778
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,001.08

FIDELITY SECURITY LIFE INS CO
3130 BROADWAY
KANSAS CITY MO 64111 DOM : MO

ASSETS	22,862,569
LIABILITIES	13,294,188
CAPITAL STOCK	1,250,000
SURPLUS	8,318,380
NET GAIN OR LOSS FROM OPERATIONS	1,713,440
INSURANCE IN FORCE	1,133,734,000
A&H PREMIUM WRITTEN	5,574,252
MISSOURI DIRECT PREMIUMS WRITTEN	1,814,195
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,476,235
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,094,321.86
MISSOURI PREMIUM TAX	25,350.91

FIDELITY UNION LIFE INS CO
PO BOX 500
DALLAS TX 75221 DOM : TX

ASSETS	636,657,161
LIABILITIES	538,834,066
CAPITAL STOCK	40,000,000
SURPLUS	57,823,095
NET GAIN OR LOSS FROM OPERATIONS	18,177,658
INSURANCE IN FORCE	8,070,856,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,876,101
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,370.54

FINANCIAL ASSURANCE INC
300 W 11TH ST
KANSAS CITY MO 64105 DOM : CO

ASSETS	26,563,347
LIABILITIES	24,742,924
CAPITAL STOCK	1,012,500
SURPLUS	807,923
NET GAIN OR LOSS FROM OPERATIONS	-115,698
INSURANCE IN FORCE	941,271,000
A&H PREMIUM WRITTEN	2,560,396
MISSOURI DIRECT PREMIUMS WRITTEN	242,605
MISSOURI A&H DIRECT PREMIUMS WRITTEN	300,593
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	207,937.00
MISSOURI PREMIUM TAX	12,590.88

FINANCIAL SECURITY LIFE INS CO
PO BOX 427
MOLINE IL 61265 DOM : IL

ASSETS	24,160,102
LIABILITIES	21,505,931
CAPITAL STOCK	750,000
SURPLUS	1,904,170
NET GAIN OR LOSS FROM OPERATIONS	69,571
INSURANCE IN FORCE	135,567
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	171,484
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,106.70

FIREMANS FUND AMR LIFE INS CO
1600 LOS GAMOS RD
SAN RAFAEL CA 94911 DOM : CA

ASSETS	424,931,351
LIABILITIES	355,302,074
CAPITAL STOCK	2,000,000
SURPLUS	67,629,277
NET GAIN OR LOSS FROM OPERATIONS	-5,328,418
INSURANCE IN FORCE	8,266,767,000
A&H PREMIUM WRITTEN	167,911,802
MISSOURI DIRECT PREMIUMS WRITTEN	1,327,153
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,941,062
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	76,690.76

FIRST CATH SLOVAK UNION
3289 E 55TH ST
CLEVELAND OH 44127 DOM : OH

ASSETS	46,390,795
LIABILITIES	39,601,535
CAPITAL STOCK	
SURPLUS	6,789,260
NET GAIN OR LOSS FROM OPERATIONS	721,316
INSURANCE IN FORCE	135,750,703
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,459
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

FIRST COLONY LIFE INS CO
PO BOX 1280
LYNCHBURG VA 24505 DOM : VA

ASSETS	433,101,690
LIABILITIES	403,534,172
CAPITAL STOCK	4,001,938
SURPLUS	25,565,580
NET GAIN OR LOSS FROM OPERATIONS	6,320,615
INSURANCE IN FORCE	10,556,247,000
A&H PREMIUM WRITTEN	1,430,313
MISSOURI DIRECT PREMIUMS WRITTEN	1,907,233
MISSOURI A&H DIRECT PREMIUMS WRITTEN	289
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,566.61

FIRST COLUMBIA LIFE INS CO
P O BOX 618
COLUMBIA MO 65205 DOM : IA

ASSETS	5,347,090
LIABILITIES	3,314,360
CAPITAL STOCK	1,000,000
SURPLUS	1,032,730
NET GAIN OR LOSS FROM OPERATIONS	56,348
INSURANCE IN FORCE	112,586,000
A&H PREMIUM WRITTEN	761,176
MISSOURI DIRECT PREMIUMS WRITTEN	1,719,190
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,303,709
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	206,700.00
MISSOURI PREMIUM TAX	56,981.32

FIRST EQUITY LIFE INS CO OF MISSOURI
235 E HIGH ST #201
JEFFERSON CITY MO 65101 DOM : MO

ASSETS	2,563,893
LIABILITIES	537,605
CAPITAL STOCK	600,000
SURPLUS	1,426,288
NET GAIN OR LOSS FROM OPERATIONS	61,386
INSURANCE IN FORCE	2,799,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	23,103
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,047,825.50
MISSOURI PREMIUM TAX	59.75

FIRST FEDERATED LIFE INS CO
1800 MUNSEY BLDG
BALTIMORE MD 21202 DOM : MD

ASSETS	24,234,777
LIABILITIES	17,126,922
CAPITAL STOCK	1,188,000
SURPLUS	5,919,855
NET GAIN OR LOSS FROM OPERATIONS	542,375
INSURANCE IN FORCE	1,750,467,000
A&H PREMIUM WRITTEN	-290,302
MISSOURI DIRECT PREMIUMS WRITTEN	919,621
MISSOURI A&H DIRECT PREMIUMS WRITTEN	508,678
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,565.98

LIFE COMPANIES

FIRST KANSAS LIFE INS CO
PO BOX 308
NEWTON KS 67114 DOM : KS

ASSETS	9,683,480
LIABILITIES	8,781,023
CAPITAL STOCK	
SURPLUS	902,457
NET GAIN OR LOSS FROM OPERATIONS	46,515
INSURANCE IN FORCE	74,391,000
A&H PREMIUM WRITTEN	9,782
MISSOURI DIRECT PREMIUMS WRITTEN	10,036
MISSOURI A&H DIRECT PREMIUMS WRITTEN	45
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	270.88

FIRST LIFE ASN CO
PO BOX 26841
OKLAHOMA CITY OK 73126 DOM : OK

ASSETS	40,306,116
LIABILITIES	31,693,902
CAPITAL STOCK	1,017,452
SURPLUS	7,594,762
NET GAIN OR LOSS FROM OPERATIONS	2,341,437
INSURANCE IN FORCE	1,718,387,000
A&H PREMIUM WRITTEN	1,061,552
MISSOURI DIRECT PREMIUMS WRITTEN	1,061,406
MISSOURI A&H DIRECT PREMIUMS WRITTEN	151,244
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,967.44

FIRST PYRAMID LIFE INS CO OF AMERICA
ONE FINANCIAL CTR PO BOX 2941
LITTLE ROCK AR 72211 DOM : AR

ASSETS	92,705,682
LIABILITIES	85,250,847
CAPITAL STOCK	1,500,000
SURPLUS	5,954,835
NET GAIN OR LOSS FROM OPERATIONS	940,076
INSURANCE IN FORCE	1,160,524,000
A&H PREMIUM WRITTEN	139,488
MISSOURI DIRECT PREMIUMS WRITTEN	5,977,385
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,443.05

FIRST UNITED LIFE INS CO
475-479 BROADWAY
GARY IN 46402 DOM : IN

ASSETS	34,381,196
LIABILITIES	32,235,278
CAPITAL STOCK	1,100,000
SURPLUS	1,045,918
NET GAIN OR LOSS FROM OPERATIONS	408,345
INSURANCE IN FORCE	274,474,030
A&H PREMIUM WRITTEN	240,787
MISSOURI DIRECT PREMIUMS WRITTEN	17,858
MISSOURI A&H DIRECT PREMIUMS WRITTEN	271
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	360.84

FIRST VARIABLE LIFE INS CO
590 PLAZA WEST BUILDING
LITTLE ROCK AR 72205 DOM : AR

ASSETS	112,874,235
LIABILITIES	105,100,853
CAPITAL STOCK	1,035,607
SURPLUS	6,737,775
NET GAIN OR LOSS FROM OPERATIONS	824,626
INSURANCE IN FORCE	1,250,900
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,464,079
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	201,656.00
MISSOURI PREMIUM TAX	565.00

FIRSTMARK LIFE INS CO OF INDIANA
110 E WASHINGTON ST
INDIANAPOLIS IN 46204 DOM : IN

ASSETS	31,951,741
LIABILITIES	26,796,786
CAPITAL STOCK	1,500,000
SURPLUS	3,654,958
NET GAIN OR LOSS FROM OPERATIONS	-1,914,568
INSURANCE IN FORCE	530,798,000
A&H PREMIUM WRITTEN	-363,836
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

FLORISTS LIFE INS CO
500 ST LOUIS ST
EDWARDSVILLE IL 62025 DOM : IL

ASSETS	6,544,849
LIABILITIES	2,666,300
CAPITAL STOCK	1,100,000
SURPLUS	2,778,549
NET GAIN OR LOSS FROM OPERATIONS	357,528
INSURANCE IN FORCE	12,981,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	13,621
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	187.74

FORD LIFE INS CO
THE AMERICAN ROAD
DEARBORN MI 48121 DOM : MI

ASSETS	105,102,548
LIABILITIES	78,132,037
CAPITAL STOCK	1,500,000
SURPLUS	25,470,511
NET GAIN OR LOSS FROM OPERATIONS	10,698,862
INSURANCE IN FORCE	4,745,058,000
A&H PREMIUM WRITTEN	6,252,213
MISSOURI DIRECT PREMIUMS WRITTEN	876,643
MISSOURI A&H DIRECT PREMIUMS WRITTEN	324,850
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,029.86

FOREMOST LIFE INS CO
PO BOX 2450
GRAND RAPIDS MI 49501 DOM : MI

ASSETS	63,609,866
LIABILITIES	42,755,584
CAPITAL STOCK	1,500,000
SURPLUS	19,354,282
NET GAIN OR LOSS FROM OPERATIONS	1,829,835
INSURANCE IN FORCE	1,142,041,000
A&H PREMIUM WRITTEN	3,913,044
MISSOURI DIRECT PREMIUMS WRITTEN	20,047
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-5
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	400.84

FOUNDATION LIFE INS CO OF AMERICA
330 MAIN ST
CHATHAM NJ 07928 DOM : NJ

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

FRANKLIN LIFE INS CO
FRANKLIN SQUARE
SPRINGFIELD IL 62713 DOM : IL

ASSETS	2,569,738,015
LIABILITIES	2,184,338,015
CAPITAL STOCK	42,004,094
SURPLUS	343,395,906
NET GAIN OR LOSS FROM OPERATIONS	77,283,772
INSURANCE IN FORCE	16,419,410,000
A&H PREMIUM WRITTEN	8,178,972
MISSOURI DIRECT PREMIUMS WRITTEN	11,123,897
MISSOURI A&H DIRECT PREMIUMS WRITTEN	293,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	152.277.84

FRANKONA AMERICA LIFE REASSURANCE CO
PO BOX 1070
KANSAS CITY MO 64141 DOM : MO

ASSETS	28,613,240
LIABILITIES	20,719,281
CAPITAL STOCK	2,000,000
SURPLUS	5,893,958
NET GAIN OR LOSS FROM OPERATIONS	84,306
INSURANCE IN FORCE	1,349,604,000
A&H PREMIUM WRITTEN	63,338
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,953,666.50
MISSOURI PREMIUM TAX	

LIFE COMPANIES

FRONTIER INS CO

2103 MISSOURI BLVD
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	16,715,825
LIABILITIES	14,672,059
CAPITAL STOCK	600,671
SURPLUS	1,443,095
NET GAIN OR LOSS FROM OPERATIONS	109,158
INSURANCE IN FORCE	255,290,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,225,133
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,772
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	11,174,509.64
MISSOURI PREMIUM TAX	37,467.20

GARDEN STATE LIFE INS CO

GEICO PLAZA
WASHINGTON DC 20076 DOM : NJ

ASSETS	37,310,412
LIABILITIES	26,613,130
CAPITAL STOCK	2,013,447
SURPLUS	8,687,835
NET GAIN OR LOSS FROM OPERATIONS	961,055
INSURANCE IN FORCE	355,739,000
A&H PREMIUM WRITTEN	156,167
MISSOURI DIRECT PREMIUMS WRITTEN	889
MISSOURI A&H DIRECT PREMIUMS WRITTEN	118
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20.14

GENERAL AMERICAN INS CO

PO BOX 396
ST LOUIS MO 63166 DOM : MO

ASSETS	3,171,905
LIABILITIES	27,333
CAPITAL STOCK	1,100,000
SURPLUS	2,044,572
NET GAIN OR LOSS FROM OPERATIONS	60,666
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,000.00
MISSOURI PREMIUM TAX	

GENERAL AMERICAN LIFE & ANNUITY CO

700 MARKET ST
ST LOUIS MO 63101 DOM : MO

ASSETS	3,172,694
LIABILITIES	27,722
CAPITAL STOCK	1,100,000
SURPLUS	2,044,972
NET GAIN OR LOSS FROM OPERATIONS	61,067
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,000.00
MISSOURI PREMIUM TAX	

GENERAL AMERICAN LIFE INS CO

700 MARKET STREET
ST LOUIS MO 63101 DOM : MO

ASSETS	1,929,053,450
LIABILITIES	1,835,258,875
CAPITAL STOCK	
SURPLUS	93,794,574
NET GAIN OR LOSS FROM OPERATIONS	13,349,092
INSURANCE IN FORCE	29,125,272,000
A&H PREMIUM WRITTEN	255,170,446
MISSOURI DIRECT PREMIUMS WRITTEN	42,223,466
MISSOURI A&H DIRECT PREMIUMS WRITTEN	82,438,500
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	535,644,859.05
MISSOURI PREMIUM TAX	539,063.46

GENERAL FIDELITY LIFE INS CO

10089 WILLOW CREEK RD
SAN DIEGO CA 92131 DOM : CA

ASSETS	40,713,175
LIABILITIES	14,474,699
CAPITAL STOCK	1,200,000
SURPLUS	25,038,476
NET GAIN OR LOSS FROM OPERATIONS	3,424,056
INSURANCE IN FORCE	258,265,000
A&H PREMIUM WRITTEN	3,424,208
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130.00

LIFE COMPANIES

GENERAL LIFE INS CORP OF WISCONSIN

PO BOX 349
MILWAUKEE WI 53201 DOM : WI

ASSETS	67,151,786
LIABILITIES	60,931,898
CAPITAL STOCK	1,100,100
SURPLUS	5,119,788
NET GAIN OR LOSS FROM OPERATIONS	1,287,192
INSURANCE IN FORCE	874,474,000
A&H PREMIUM WRITTEN	118,309
MISSOURI DIRECT PREMIUMS WRITTEN	17,013
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	237.62

GENERAL REASSURANCE CORP

TWO GREENWICH PLAZA
GREENWICH CT 06830 DOM : CT

ASSETS	297,812,488
LIABILITIES	268,908,491
CAPITAL STOCK	2,000,000
SURPLUS	26,903,997
NET GAIN OR LOSS FROM OPERATIONS	-8,358,551
INSURANCE IN FORCE	82,981,185,000
A&H PREMIUM WRITTEN	309,997,481
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

GENERAL SERVICES LIFE INS CO

1701 PENN AVE NW
WASHINGTON DC 20006 DOM : DC

ASSETS	25,437,01[illegible]
LIABILITIES	20,903,040
CAPITAL STOCK	1,200,000
SURPLUS	3,333,974
NET GAIN OR LOSS FROM OPERATIONS	121,100
INSURANCE IN FORCE	72,918,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	34,624
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	116,975.00
MISSOURI PREMIUM TAX	756.66

GEORGE WASHINGTON LIFE INS CO

PO BOX 8700
JACKSONVILLE FL 32239 DOM : WV

ASSETS	33,925,905
LIABILITIES	23,710,097
CAPITAL STOCK	1,100,035
SURPLUS	9,115,775
NET GAIN OR LOSS FROM OPERATIONS	1,093,512
INSURANCE IN FORCE	96,500,000
A&H PREMIUM WRITTEN	11,402,289
MISSOURI DIRECT PREMIUMS WRITTEN	2,250
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,900
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	943.96

GEORGETOWN LIFE INS CO

11460 N MERIDIAN STREET
CARMEL IN 46032 DOM : IL

ASSETS	20,275,261
LIABILITIES	18,618,599
CAPITAL STOCK	831,412
SURPLUS	825,250
NET GAIN OR LOSS FROM OPERATIONS	-333,614
INSURANCE IN FORCE	303,966,000
A&H PREMIUM WRITTEN	192,158
MISSOURI DIRECT PREMIUMS WRITTEN	107,183
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,913
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,143.66

GEORGIA INTERNATIONAL LIFE INS CO

PO BOX 7325
ATLANTA GA 30357 DOM : GA

ASSETS	194,659,355
LIABILITIES	174,551,724
CAPITAL STOCK	2,500,000
SURPLUS	17,607,631
NET GAIN OR LOSS FROM OPERATIONS	4,920,291
INSURANCE IN FORCE	5,742,376,000
A&H PREMIUM WRITTEN	32,485,605
MISSOURI DIRECT PREMIUMS WRITTEN	39,697
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,238
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000.00
MISSOURI PREMIUM TAX	1,132.36

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LIFE COMPANIES
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GERBER LIFE INS CO                                           GIBRALTAR LIFE INS CO OF AMERICA
66 CHURCH ST                                                 PO BOX 2540
WHITE PLAINS         NY 10601   DOM : NY                     FORT WORTH          TX 76113   DOM : AL

ASSETS ...................................     17,781,155  ASSETS ...................................     100,825,754
LIABILITIES ..............................     10,001,452  LIABILITIES ..............................      90,475,602
CAPITAL STOCK ............................      1,504,250  CAPITAL STOCK ............................       1,044,679
SURPLUS ..................................      6,275,453  SURPLUS ..................................       9,305,473
NET GAIN OR LOSS FROM OPERATIONS .........        432,722  NET GAIN OR LOSS FROM OPERATIONS .........       2,266,181
INSURANCE IN FORCE .......................    572,111,000  INSURANCE IN FORCE .......................     568,750,000
A&H PREMIUM WRITTEN ......................      1,580,814  A&H PREMIUM WRITTEN ......................
MISSOURI DIRECT PREMIUMS WRITTEN .........         65,052  MISSOURI DIRECT PREMIUMS WRITTEN .........         719,571
MISSOURI A&H DIRECT PREMIUMS WRITTEN .....         24,503  MISSOURI A&H DIRECT PREMIUMS WRITTEN .....           6,273
SECURITIES ON DEPOSIT WITH MO DIV OF INS.                  SECURITIES ON DEPOSIT WITH MO DIV OF INS.   16,125,387.25
MISSOURI PREMIUM TAX .....................       1,791.10  MISSOURI PREMIUM TAX .....................       19,971.58


GLOBE LIFE AND ACCIDENT INS CO                               GLOBE LIFE INS CO
GLOBE LIFE CENTER                                            222 N DEARBORN ST
OKLAHOMA CITY        OK 73184   DOM : DE                     CHICAGO             IL 60601   DOM : IL

ASSETS ...................................    237,684,187  ASSETS ...................................     299,945,913
LIABILITIES ..............................    158,076,365  LIABILITIES ..............................     281,793,089
CAPITAL STOCK ............................      6,427,899  CAPITAL STOCK ............................       1,200,000
SURPLUS ..................................     73,179,923  SURPLUS ..................................      16,952,823
NET GAIN OR LOSS FROM OPERATIONS .........     30,789,515  NET GAIN OR LOSS FROM OPERATIONS .........       4,400,769
INSURANCE IN FORCE .......................  5,833,907,000  INSURANCE IN FORCE .......................   5,251,292,000
A&H PREMIUM WRITTEN ......................     50,228,395  A&H PREMIUM WRITTEN ......................      16,738,033
MISSOURI DIRECT PREMIUMS WRITTEN .........      1,800,756  MISSOURI DIRECT PREMIUMS WRITTEN .........       3,490,279
MISSOURI A&H DIRECT PREMIUMS WRITTEN .....      1,859,640  MISSOURI A&H DIRECT PREMIUMS WRITTEN .....       1,859,375
SECURITIES ON DEPOSIT WITH MO DIV OF INS.                  SECURITIES ON DEPOSIT WITH MO DIV OF INS.
MISSOURI PREMIUM TAX .....................      72,972.62  MISSOURI PREMIUM TAX .....................      107,410.28


GOLDEN RULE INS CO                                           GOLDEN STATE MUTUAL LIFE INS CO
712 ELEVENTH ST                                              BOX 2332 TERMINAL ANNEX
LAWRENCEVILLE        IL 62439   DOM : IL                     LOS ANGELES         CA 90051   DOM : CA

ASSETS ...................................     36,120,506  ASSETS ...................................      89,302,759
LIABILITIES ..............................     29,247,165  LIABILITIES ..............................      83,167,383
CAPITAL STOCK ............................      1,500,300  CAPITAL STOCK ............................
SURPLUS ..................................      5,373,041  SURPLUS ..................................       6,135,376
NET GAIN OR LOSS FROM OPERATIONS .........      1,660,875  NET GAIN OR LOSS FROM OPERATIONS .........         391,243
INSURANCE IN FORCE .......................    391,645,000  INSURANCE IN FORCE .......................   3,756,937,000
A&H PREMIUM WRITTEN ......................     73,800,875  A&H PREMIUM WRITTEN ......................       3,060,914
MISSOURI DIRECT PREMIUMS WRITTEN .........        478,655  MISSOURI DIRECT PREMIUMS WRITTEN .........
MISSOURI A&H DIRECT PREMIUMS WRITTEN .....      6,815,023  MISSOURI A&H DIRECT PREMIUMS WRITTEN .....
SECURITIES ON DEPOSIT WITH MO DIV OF INS.      248,580.00  SECURITIES ON DEPOSIT WITH MO DIV OF INS.      215,137.00
MISSOURI PREMIUM TAX .....................     146,605.60  MISSOURI PREMIUM TAX .....................          151.00
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LIFE COMPANIES
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GOVERNMENT EMPLOYEES LIFE INS CO                             GOVERNMENT PERSONNEL MUTUAL L INS CO
1701 RESEARCH BLVD                                           GPM LIFE BUILDING
ROCKVILLE            MD 20850   DOM : DC                     SAN ANTONIO         TX 78284   DOM : TX

ASSETS ...................................    240,303,486  ASSETS ...................................     176,222,256
LIABILITIES ..............................    186,349,061  LIABILITIES ..............................     161,178,138
CAPITAL STOCK ............................      6,734,032  CAPITAL STOCK ............................
SURPLUS ..................................     47,220,391  SURPLUS ..................................      15,044,117
NET GAIN OR LOSS FROM OPERATIONS .........     13,624,188  NET GAIN OR LOSS FROM OPERATIONS .........       1,796,562
INSURANCE IN FORCE .......................  4,809,799,000  INSURANCE IN FORCE .......................     993,978,000
A&H PREMIUM WRITTEN ......................      6,861,450  A&H PREMIUM WRITTEN ......................          34,532
MISSOURI DIRECT PREMIUMS WRITTEN .........        115,551  MISSOURI DIRECT PREMIUMS WRITTEN .........          99,585
MISSOURI A&H DIRECT PREMIUMS WRITTEN .....         17,675  MISSOURI A&H DIRECT PREMIUMS WRITTEN .....              50
SECURITIES ON DEPOSIT WITH MO DIV OF INS.                  SECURITIES ON DEPOSIT WITH MO DIV OF INS.
MISSOURI PREMIUM TAX .....................       2,821.53  MISSOURI PREMIUM TAX .....................        2,123.54


GREAT AMERICAN LIFE INS CO                                   GREAT AMERICAN RESERVE INS CO
PO BOX 30019                                                 PO BOX 388
LOS ANGELES          CA 90030   DOM : NJ                     DALLAS              TX 75221   DOM : TX

ASSETS ...................................    531,596,088  ASSETS ...................................     202,583,496
LIABILITIES ..............................    488,641,131  LIABILITIES ..............................     183,678,097
CAPITAL STOCK ............................      1,100,000  CAPITAL STOCK ............................       2,087,130
SURPLUS ..................................     41,854,956  SURPLUS ..................................      16,818,269
NET GAIN OR LOSS FROM OPERATIONS .........        380,146  NET GAIN OR LOSS FROM OPERATIONS .........       2,207,383
INSURANCE IN FORCE .......................    682,801,000  INSURANCE IN FORCE .......................   2,048,420,000
A&H PREMIUM WRITTEN ......................        693,699  A&H PREMIUM WRITTEN ......................      22,363,126
MISSOURI DIRECT PREMIUMS WRITTEN .........      1,621,519  MISSOURI DIRECT PREMIUMS WRITTEN .........         100,891
MISSOURI A&H DIRECT PREMIUMS WRITTEN .....         36,513  MISSOURI A&H DIRECT PREMIUMS WRITTEN .....          21,316
SECURITIES ON DEPOSIT WITH MO DIV OF INS.      140,625.00  SECURITIES ON DEPOSIT WITH MO DIV OF INS.
MISSOURI PREMIUM TAX .....................       1,637.71  MISSOURI PREMIUM TAX .....................        5,896.92


GREAT COMMONWEALTH LIFE INS CO                               GREAT SOUTHERN LIFE INS CO
PO BOX 36169                                                 P O BOX 1972
DALLAS               TX 75235   DOM : TX                     HOUSTON             TX 77251   DOM : TX

ASSETS ...................................    147,795,674  ASSETS ...................................     546,997,694
LIABILITIES ..............................    138,595,674  LIABILITIES ..............................     482,372,896
CAPITAL STOCK ............................      1,400,000  CAPITAL STOCK ............................       1,500,000
SURPLUS ..................................      7,800,000  SURPLUS ..................................      63,124,798
NET GAIN OR LOSS FROM OPERATIONS .........      2,486,822  NET GAIN OR LOSS FROM OPERATIONS .........      17,705,144
INSURANCE IN FORCE .......................    960,260,000  INSURANCE IN FORCE .......................   5,061,648,000
A&H PREMIUM WRITTEN ......................                 A&H PREMIUM WRITTEN ......................      26,530,606
MISSOURI DIRECT PREMIUMS WRITTEN .........        272,924  MISSOURI DIRECT PREMIUMS WRITTEN .........         218,338
MISSOURI A&H DIRECT PREMIUMS WRITTEN .....        368,917  MISSOURI A&H DIRECT PREMIUMS WRITTEN .....           6,250
SECURITIES ON DEPOSIT WITH MO DIV OF INS.                  SECURITIES ON DEPOSIT WITH MO DIV OF INS.
MISSOURI PREMIUM TAX .....................      17,940.01  MISSOURI PREMIUM TAX .....................        4,479.14
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LIFE COMPANIES

GREAT WEST LIFE ASSURANCE CO
60 OSBORNE STREET NORTH
WINNIPEG MANITOBA CN R3C 3A5 DOM : CN

ASSETS	2,115,708,986
LIABILITIES	2,092,785,963
CAPITAL STOCK	825,000
SURPLUS	22,098,023
NET GAIN OR LOSS FROM OPERATIONS	-11,872,495
INSURANCE IN FORCE	25,012,075,000
A&H PREMIUM WRITTEN	290,361,573
MISSOURI DIRECT PREMIUMS WRITTEN	6,758,865
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,686,580
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,046.89

GREAT-WEST LIFE & ANNUITY INS CO
PO BOX 6000
WINNIPEG MANITOBA CN R3C 3A5 DOM : KS

ASSETS	42,568,362
LIABILITIES	21,832,075
CAPITAL STOCK	1,655,000
SURPLUS	19,081,287
NET GAIN OR LOSS FROM OPERATIONS	409,676
INSURANCE IN FORCE	69,116,000
A&H PREMIUM WRITTEN	69,202
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	170.00

GREATER BENEFICIAL UNION OF PITTSBG
4254 CLAIRTON BLVD
PITTSBURGH PA 15227 DOM : PA

ASSETS	33,039,537
LIABILITIES	29,647,199
CAPITAL STOCK	
SURPLUS	3,392,338
NET GAIN OR LOSS FROM OPERATIONS	-499,496
INSURANCE IN FORCE	250,380,717
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	92,050
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

GREATER OHIO LIFE INS CO
PECAN AT ST. MARY'S
SAN ANTONIO TX 78298 DOM : OH

ASSETS	14,876,173
LIABILITIES	12,935,161
CAPITAL STOCK	950,420
SURPLUS	990,592
NET GAIN OR LOSS FROM OPERATIONS	-385,748
INSURANCE IN FORCE	111,380,000
A&H PREMIUM WRITTEN	58,028
MISSOURI DIRECT PREMIUMS WRITTEN	10,130
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	245,045.00
MISSOURI PREMIUM TAX	236.25

GRP HEALTH PLAN OF GREATER ST.LOUIS
10822 SUNSET PLAZA
ST LOUIS MO 63127 DOM : MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	160,000.00
MISSOURI PREMIUM TAX	

GUARANTEE MUTUAL LIFE CO
8721 INDIAN HILLS DRIVE
OMAHA NE 68114 DOM : NE

ASSETS	407,888,036
LIABILITIES	369,706,508
CAPITAL STOCK	
SURPLUS	38,181,528
NET GAIN OR LOSS FROM OPERATIONS	5,025,601
INSURANCE IN FORCE	5,407,700,000
A&H PREMIUM WRITTEN	15,610,739
MISSOURI DIRECT PREMIUMS WRITTEN	367,042
MISSOURI A&H DIRECT PREMIUMS WRITTEN	468,660
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,521.94

LIFE COMPANIES

GUARANTEE RESERVE LIFE INS CO
530 RIVER OAKS W
CALUMET CITY IL 60409 DOM : IN

ASSETS	36,062,540
LIABILITIES	32,425,472
CAPITAL STOCK	1,100,000
SURPLUS	2,537,068
NET GAIN OR LOSS FROM OPERATIONS	761,338
INSURANCE IN FORCE	464,685,000
A&H PREMIUM WRITTEN	3,889,665
MISSOURI DIRECT PREMIUMS WRITTEN	228,880
MISSOURI A&H DIRECT PREMIUMS WRITTEN	127,192
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000.00
MISSOURI PREMIUM TAX	7,121.46

GUARANTEE SECURITY LIFE INS CO
PO BOX 17870
JACKSONVILLE FL 32216 DOM : FL

ASSETS	6,019,176
LIABILITIES	3,348,665
CAPITAL STOCK	1,500,000
SURPLUS	1,170,511
NET GAIN OR LOSS FROM OPERATIONS	72,785
INSURANCE IN FORCE	106,806,000
A&H PREMIUM WRITTEN	7,509
MISSOURI DIRECT PREMIUMS WRITTEN	3,375
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000.00
MISSOURI PREMIUM TAX	325.50

GUARANTEE TRUST LIFE INS CO
2537 W MONTROSE AV
CHICAGO IL 60618 DOM : IL

ASSETS	100,409,919
LIABILITIES	84,664,202
CAPITAL STOCK	
SURPLUS	15,745,717
NET GAIN OR LOSS FROM OPERATIONS	767,012
INSURANCE IN FORCE	1,749,184,000
A&H PREMIUM WRITTEN	43,952,088
MISSOURI DIRECT PREMIUMS WRITTEN	368,796
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,721,491
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61,725.77

GUARANTY INCOME LIFE INS CO
PO BOX 2231
BATON ROUGE LA 70821 DOM : LA

ASSETS	43,912,395
LIABILITIES	39,518,469
CAPITAL STOCK	1,000,000
SURPLUS	3,393,926
NET GAIN OR LOSS FROM OPERATIONS	1,097,226
INSURANCE IN FORCE	1,648,463,000
A&H PREMIUM WRITTEN	789,782
MISSOURI DIRECT PREMIUMS WRITTEN	377,592
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,890.00

GUARANTY LIFE INS CO OF AMERICA
400 BENEFICIAL CENTER
PEAPACK NJ 07977 DOM : DE

ASSETS	4,758,223
LIABILITIES	725,108
CAPITAL STOCK	750,000
SURPLUS	3,283,115
NET GAIN OR LOSS FROM OPERATIONS	489,296
INSURANCE IN FORCE	208,774,000
A&H PREMIUM WRITTEN	63,370
MISSOURI DIRECT PREMIUMS WRITTEN	79,287
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,584.98

GUARDIAN INS & ANNUITY CO INC
201 PARK AVE SOUTH
NEW YORK NY 10003 DOM : DE

ASSETS	126,686,075
LIABILITIES	109,150,151
CAPITAL STOCK	2,000,000
SURPLUS	15,535,924
NET GAIN OR LOSS FROM OPERATIONS	417,584
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	327,917
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52.50

LIFE COMPANIES

GUARDIAN LIFE INS CO OF AMERICA
201 PARK AVENUE SOUTH
NEW YORK NY 10003 DOM : NY

ASSETS	2,054,354,493
LIABILITIES	1,925,609,248
CAPITAL STOCK	
SURPLUS	128,745,245
NET GAIN OR LOSS FROM OPERATIONS	9,777,808
INSURANCE IN FORCE	21,263,037,000
A&H PREMIUM WRITTEN	276,087,133
MISSOURI DIRECT PREMIUMS WRITTEN	3,397,321
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,125,394
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	128,499.61

GULF ATLANTIC LIFE INS CO
PO BOX 3892
SAN FRANCISCO CA 94119 DOM : TX

ASSETS	41,361,961
LIABILITIES	35,542,985
CAPITAL STOCK	1,500,000
SURPLUS	4,318,976
NET GAIN OR LOSS FROM OPERATIONS	-12,591
INSURANCE IN FORCE	907,926,000
A&H PREMIUM WRITTEN	1,493,565
MISSOURI DIRECT PREMIUMS WRITTEN	19,085
MISSOURI A&H DIRECT PREMIUMS WRITTEN	728
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,102.42

HARTFORD LIFE & ACCIDENT INS CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : CT

ASSETS	454,105,433
LIABILITIES	330,707,749
CAPITAL STOCK	2,000,000
SURPLUS	121,397,683
NET GAIN OR LOSS FROM OPERATIONS	9,598,624
INSURANCE IN FORCE	14,686,676,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	853,972
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,338,213
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,258.80

GUARDSMAN LIFE INS CO
PO BOX 65180
WEST DES MOINES IA 50265 DOM : IA

ASSETS	92,880,073
LIABILITIES	76,684,344
CAPITAL STOCK	1,000,000
SURPLUS	15,195,729
NET GAIN OR LOSS FROM OPERATIONS	192,950
INSURANCE IN FORCE	3,137,524,000
A&H PREMIUM WRITTEN	99,392
MISSOURI DIRECT PREMIUMS WRITTEN	2,017,470
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,159.00

GULF LIFE INS CO
1301 GULF LIFE DRIVE
JACKSONVILLE FL 32207 DOM : FL

ASSETS	1,007,262,639
LIABILITIES	866,012,891
CAPITAL STOCK	14,767,900
SURPLUS	126,481,848
NET GAIN OR LOSS FROM OPERATIONS	39,051,220
INSURANCE IN FORCE	7,383,267,000
A&H PREMIUM WRITTEN	159,785,151
MISSOURI DIRECT PREMIUMS WRITTEN	30,568
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	920.36

HARTFORD LIFE INS CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : CT

ASSETS	911,183,427
LIABILITIES	857,399,720
CAPITAL STOCK	1,100,000
SURPLUS	52,683,706
NET GAIN OR LOSS FROM OPERATIONS	9,552,778
INSURANCE IN FORCE	9,736,692,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,617,831
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,083,265
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,326.72

LIFE COMPANIES

HARTFORD VARIABLE ANNUITY LIFE INS C
HARTFORD PLAZA
HARTFORD CT 06115 DOM : CT

ASSETS	397,294,319
LIABILITIES	390,883,159
CAPITAL STOCK	2,000,000
SURPLUS	4,411,160
NET GAIN OR LOSS FROM OPERATIONS	-2,281,339
INSURANCE IN FORCE	679,995,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	106,077
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26.74

HAWKEYE NATIONAL LIFE INS CO
8350 HICKMAN ROAD, SUITE A
DES MOINES IA 50322 DOM : IA

ASSETS	13,938,020
LIABILITIES	12,487,167
CAPITAL STOCK	607,385
SURPLUS	843,468
NET GAIN OR LOSS FROM OPERATIONS	-237,638
INSURANCE IN FORCE	335,681,000
A&H PREMIUM WRITTEN	65,871
MISSOURI DIRECT PREMIUMS WRITTEN	100,219
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,606
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	136,700.00
MISSOURI PREMIUM TAX	1,262.54

HERITAGE LIFE INS CO
10980 WILSHIRE BLVD, SUITE 600
LOS ANGELES CA 90024 DOM : AZ

ASSETS	30,641,329
LIABILITIES	20,357,309
CAPITAL STOCK	1,600,000
SURPLUS	8,684,020
NET GAIN OR LOSS FROM OPERATIONS	845,742
INSURANCE IN FORCE	1,901,380,000
A&H PREMIUM WRITTEN	14,795,850
MISSOURI DIRECT PREMIUMS WRITTEN	24,379
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,575
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	974.08

HARVEST LIFE INS CO
7500 OLD OAK BLVD
MIDDLEBURG HTS OH 44130 DOM : OH

ASSETS	10,115,731
LIABILITIES	7,656,784
CAPITAL STOCK	1,100,000
SURPLUS	1,358,947
NET GAIN OR LOSS FROM OPERATIONS	-643,251
INSURANCE IN FORCE	329,687,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	62,563
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,418.98

HEALTH INS OF VERMONT INC
230 COLLEGE STREET
BURLINGTON VT 05402 DOM : VT

ASSETS	4,527,226
LIABILITIES	2,693,658
CAPITAL STOCK	609,703
SURPLUS	1,223,865
NET GAIN OR LOSS FROM OPERATIONS	222,967
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	1,657,624
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	247.66

HOLIDAY LIFE INS CO
3141 HOOD ST
DALLAS TX 75219 DOM : NE

ASSETS	22,917,196
LIABILITIES	17,642,566
CAPITAL STOCK	1,200,000
SURPLUS	4,074,630
NET GAIN OR LOSS FROM OPERATIONS	439,205
INSURANCE IN FORCE	96,409,000
A&H PREMIUM WRITTEN	1,474,458
MISSOURI DIRECT PREMIUMS WRITTEN	1,630
MISSOURI A&H DIRECT PREMIUMS WRITTEN	44,004
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	999.68

LIFE COMPANIES

HOME LIFE FINANCIAL ASSURANCE CO

2400 WEST BAY DR
LARGO FL 33540 DOM : FL

ASSETS	26,259,377
LIABILITIES	22,711,324
CAPITAL STOCK	1,023,270
SURPLUS	2,524,783
NET GAIN OR LOSS FROM OPERATIONS	1,096,707
INSURANCE IN FORCE	399,440,000
A&H PREMIUM WRITTEN	17,503.670
MISSOURI DIRECT PREMIUMS WRITTEN	7,369
MISSOURI A&H DIRECT PREMIUMS WRITTEN	110,884
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,880.56

HOME LIFE INS CO

253 BROADWAY
NEW YORK NY 10007 DOM : NY

ASSETS	1,992,716,269
LIABILITIES	1,834,722,837
CAPITAL STOCK	
SURPLUS	157,993,432
NET GAIN OR LOSS FROM OPERATIONS	20,524,562
INSURANCE IN FORCE	16,391,786,000
A&H PREMIUM WRITTEN	76,570,859
MISSOURI DIRECT PREMIUMS WRITTEN	10,182,973
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,096,574
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	203,688.76

HOMECO LIFE INS CO

PO BOX 819
APPLETON WI 54912 DOM : WI

ASSETS	6,756,456
LIABILITIES	4,301,427
CAPITAL STOCK	1,001,420
SURPLUS	1,453,609
NET GAIN OR LOSS FROM OPERATIONS	234,227
INSURANCE IN FORCE	135,144,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	118,485
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,142.30

HOMESTEADERS LIFE CO

PO BOX 1756
DES MOINES IA 50306 DOM : IA

ASSETS	36,485,460
LIABILITIES	33,671,410
CAPITAL STOCK	
SURPLUS	2,814,049
NET GAIN OR LOSS FROM OPERATIONS	141,349
INSURANCE IN FORCE	200,148,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	987,822
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,102.73

HORACE MANN LIFE INS CO

1 HORACE MANN PLAZA
SPRINGFIELD IL 62715 DOM : IL

ASSETS	592,306,788
LIABILITIES	548,085,656
CAPITAL STOCK	1,500,000
SURPLUS	42,721,132
NET GAIN OR LOSS FROM OPERATIONS	8,049,596
INSURANCE IN FORCE	4,506,147,000
A&H PREMIUM WRITTEN	39,389,889
MISSOURI DIRECT PREMIUMS WRITTEN	933,910
MISSOURI A&H DIRECT PREMIUMS WRITTEN	506,347
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,132.98

HOWARD LIFE INS CO

PO BOX 18345
DENVER CO 80218 DOM : CO

ASSETS	18,869,935
LIABILITIES	16,239,623
CAPITAL STOCK	1,142,820
SURPLUS	1,487,492
NET GAIN OR LOSS FROM OPERATIONS	389,721
INSURANCE IN FORCE	91,666,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	437,995
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,894.89

LIFE COMPANIES

IDS LIFE INS CO

IDS TOWER
MINNEAPOLIS MN 55402 DOM : MN

ASSETS	2,063,810,021
LIABILITIES	1,982,382,134
CAPITAL STOCK	1,100,000
SURPLUS	80,327,887
NET GAIN OR LOSS FROM OPERATIONS	16,877,664
INSURANCE IN FORCE	11,552,183,000
A&H PREMIUM WRITTEN	11,884,272
MISSOURI DIRECT PREMIUMS WRITTEN	8,355,013
MISSOURI A&H DIRECT PREMIUMS WRITTEN	326,429
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,128.98

ILLINOIS MUTUAL LIFE & CASUALTY CO

300 SW ADAMS ST
PEORIA IL 61634 DOM : IL

ASSETS	120,188,635
LIABILITIES	105,425,860
CAPITAL STOCK	
SURPLUS	14,762,775
NET GAIN OR LOSS FROM OPERATIONS	-874,398
INSURANCE IN FORCE	673,355,000
A&H PREMIUM WRITTEN	37,566,523
MISSOURI DIRECT PREMIUMS WRITTEN	288,564
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,711,199
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,985.62

IMPERIAL GENERAL LIFE INS CO

9705 WATSON RD#302
ST LOUIS MO 63126 DOM : MO

ASSETS	1,222,034
LIABILITIES	1,065,978
CAPITAL STOCK	50,000
SURPLUS	106,055
NET GAIN OR LOSS FROM OPERATIONS	33,479
INSURANCE IN FORCE	3,725,802
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	79,900
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	795,503.26
MISSOURI PREMIUM TAX	

INA LIFE INS CO

1600 ARCH ST
PHILADELPHIA PA 19101 DOM : CA

ASSETS	817,949,378
LIABILITIES	767,378,023
CAPITAL STOCK	1,507,000
SURPLUS	49,064,355
NET GAIN OR LOSS FROM OPERATIONS	3,839,577
INSURANCE IN FORCE	3,092,868,000
A&H PREMIUM WRITTEN	2,406,154
MISSOURI DIRECT PREMIUMS WRITTEN	764,579
MISSOURI A&H DIRECT PREMIUMS WRITTEN	30,062
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,233.60

INA LIFE INS CO OF NEW YORK

127 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	103,030,361
LIABILITIES	88,106,578
CAPITAL STOCK	1,100,000
SURPLUS	13,823,783
NET GAIN OR LOSS FROM OPERATIONS	2,333,913
INSURANCE IN FORCE	258,065,000
A&H PREMIUM WRITTEN	30,615,851
MISSOURI DIRECT PREMIUMS WRITTEN	58,634
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,172.68

INA STANDARD LIFE INS CO

PO BOX 7000
INDIANAPOLIS IN 46207 DOM : IN

ASSETS	126,804,040
LIABILITIES	112,431,791
CAPITAL STOCK	1,345,549
SURPLUS	13,026,700
NET GAIN OR LOSS FROM OPERATIONS	2,341,667
INSURANCE IN FORCE	578,957,000
A&H PREMIUM WRITTEN	1,162,299
MISSOURI DIRECT PREMIUMS WRITTEN	78,768
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,240
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,341.14

LIFE COMPANIES

INDEPENDENCE LIFE & ACCIDENT INS CO
PO BOX 1115
LOUISVILLE KY 40201 DOM : KY

ASSETS	41,317,207
LIABILITIES	27,110,178
CAPITAL STOCK	1,370,000
SURPLUS	12,837,029
NET GAIN OR LOSS FROM OPERATIONS	1,284,629
INSURANCE IN FORCE	271,517,000
A&H PREMIUM WRITTEN	5,099,650
MISSOURI DIRECT PREMIUMS WRITTEN	41,199
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,023
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,591.44

INDEPENDENT ORDER OF FORESTERS
789 DON MILLS RD
DON MILLS ONTARIO CN 3C1T9 DOM : NY

ASSETS	1,142,461,283
LIABILITIES	988,522,119
CAPITAL STOCK	
SURPLUS	153,939,164
NET GAIN OR LOSS FROM OPERATIONS	31,322,024
INSURANCE IN FORCE	10,871,780,930
A&H PREMIUM WRITTEN	3,665,835
MISSOURI DIRECT PREMIUMS WRITTEN	1,386,338
MISSOURI A&H DIRECT PREMIUMS WRITTEN	47,458
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

INDIVIDUAL ASSURANCE CO LIFE H & ACC
1002 WALNUT ST
KANSAS CITY MO 64106 DOM : MO

ASSETS	12,043,336
LIABILITIES	6,954,809
CAPITAL STOCK	1,000,000
SURPLUS	4,088,527
NET GAIN OR LOSS FROM OPERATIONS	233,587
INSURANCE IN FORCE	836,709,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	9,169
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,112,867.00
MISSOURI PREMIUM TAX	

INDEPENDENT LIBERTY LIFE INS CO
126 OTTAWA AVE NW
GRAND RAPIDS MI 49502 DOM : MI

ASSETS	31,285,256
LIABILITIES	30,705,957
CAPITAL STOCK	1,500,266
SURPLUS	-920,967
NET GAIN OR LOSS FROM OPERATIONS	-1,554,578
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	76,157
MISSOURI A&H DIRECT PREMIUMS WRITTEN	30,352
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	412,500.00
MISSOURI PREMIUM TAX	2,148.18

INDIANAPOLIS LIFE INS CO
PO BOX 12308
INDIANAPOLIS IN 46206 DOM : IN

ASSETS	641,830,548
LIABILITIES	581,941,493
CAPITAL STOCK	
SURPLUS	59,889,054
NET GAIN OR LOSS FROM OPERATIONS	8,590,541
INSURANCE IN FORCE	5,466,042,000
A&H PREMIUM WRITTEN	3,770,915
MISSOURI DIRECT PREMIUMS WRITTEN	1,400,430
MISSOURI A&H DIRECT PREMIUMS WRITTEN	42,496
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,542.66

INDUSTRIAL CASUALTY INS CO
PO BOX 4010
OAK PARK IL 60303 DOM : IL

ASSETS	22,902,699
LIABILITIES	12,898,673
CAPITAL STOCK	
SURPLUS	10,004,026
NET GAIN OR LOSS FROM OPERATIONS	768,462
INSURANCE IN FORCE	23,575,000
A&H PREMIUM WRITTEN	1,336,680
MISSOURI DIRECT PREMIUMS WRITTEN	39,945
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,136
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,100.82

LIFE COMPANIES

INDUSTRIAL LIFE INS CO
PO BOX 220998
DALLAS TX 75222 DOM : TX

ASSETS	33,678,551
LIABILITIES	27,573,103
CAPITAL STOCK	950,000
SURPLUS	5,155,448
NET GAIN OR LOSS FROM OPERATIONS	1,073,177
INSURANCE IN FORCE	655,042,000
A&H PREMIUM WRITTEN	4,592,488
MISSOURI DIRECT PREMIUMS WRITTEN	486,387
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,350,213
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,562.22

INTEGRITY NATIONAL LIFE INS CO
PO BOX 32350
LOUISVILLE KY 40232 DOM : PA

ASSETS	16,637,048
LIABILITIES	13,162,374
CAPITAL STOCK	1,100,000
SURPLUS	2,374,674
NET GAIN OR LOSS FROM OPERATIONS	360,133
INSURANCE IN FORCE	250,025,000
A&H PREMIUM WRITTEN	1,114,152
MISSOURI DIRECT PREMIUMS WRITTEN	12,897
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,091
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	447.76

INTERCONTINENTAL LIFE INS CO
WESTMINSTER AT PARKER RD
ELIZABETH NJ 07208 DOM : NJ

ASSETS	44,310,058
LIABILITIES	39,474,420
CAPITAL STOCK	1,500,400
SURPLUS	3,335,238
NET GAIN OR LOSS FROM OPERATIONS	674,364
INSURANCE IN FORCE	1,170,673,000
A&H PREMIUM WRITTEN	17,302,571
MISSOURI DIRECT PREMIUMS WRITTEN	12,473
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,532
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	58,000.00
MISSOURI PREMIUM TAX	800.10

INTEGON LIFE INS CORP
PO BOX 3199
WINSTON-SALEM NC 27152 DOM : NC

ASSETS	394,608,945
LIABILITIES	357,909,589
CAPITAL STOCK	6,356,250
SURPLUS	30,343,104
NET GAIN OR LOSS FROM OPERATIONS	2,609,754
INSURANCE IN FORCE	10,626,658,000
A&H PREMIUM WRITTEN	82,290,579
MISSOURI DIRECT PREMIUMS WRITTEN	1,265,479
MISSOURI A&H DIRECT PREMIUMS WRITTEN	212,185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	111,400.00
MISSOURI PREMIUM TAX	38,210.62

INTER OCEAN INS CO
PO BOX 14568
CINCINNATI OH 45214 DOM : IN

ASSETS	138,617,988
LIABILITIES	113,620,781
CAPITAL STOCK	2,000,000
SURPLUS	22,997,207
NET GAIN OR LOSS FROM OPERATIONS	7,654,359
INSURANCE IN FORCE	1,896,222,000
A&H PREMIUM WRITTEN	48,432,995
MISSOURI DIRECT PREMIUMS WRITTEN	399,967
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,390,118
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,801.70

INTERNATIONAL FINANCIAL SVC LIFE I C
7270 NW 12TH ST, PH1
MIAMI FL 33126 DOM : IL

ASSETS	3,490,932
LIABILITIES	1,990,932
CAPITAL STOCK	307,520
SURPLUS	1,192,480
NET GAIN OR LOSS FROM OPERATIONS	316,922
INSURANCE IN FORCE	2,394,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,060
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61.30

INTERNATIONAL SERVICE LIFE INS CO
PO BOX 1040
FORT WORTH TX 76101 DOM : TX

ASSETS	15,992,046
LIABILITIES	12,940,555
CAPITAL STOCK	600,000
SURPLUS	2,451,490
NET GAIN OR LOSS FROM OPERATIONS	339,825
INSURANCE IN FORCE	176,078,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	6,480
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	71,437.00
MISSOURI PREMIUM TAX	149.08

INTERSTATE ASSURANCE CO A MUTUAL CO
PO BOX 1907
DES MOINES IA 50306 DOM : IA

ASSETS	54,260,266
LIABILITIES	51,010,602
CAPITAL STOCK	
SURPLUS	3,249,664
NET GAIN OR LOSS FROM OPERATIONS	-260,689
INSURANCE IN FORCE	2,485,751,000
A&H PREMIUM WRITTEN	5,656,483
MISSOURI DIRECT PREMIUMS WRITTEN	503,836
MISSOURI A&H DIRECT PREMIUMS WRITTEN	127,053
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,396.22

INTRAMERICA LIFE INS CO
555 MADISON AVE
NEW YORK NY 10022 DOM : NY

ASSETS	26,745,123
LIABILITIES	19,353,518
CAPITAL STOCK	600,000
SURPLUS	6,791,605
NET GAIN OR LOSS FROM OPERATIONS	1,570,825
INSURANCE IN FORCE	208,943,000
A&H PREMIUM WRITTEN	48,250
MISSOURI DIRECT PREMIUMS WRITTEN	1,306
MISSOURI A&H DIRECT PREMIUMS WRITTEN	106
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18.24

INVESTORS GUARANTY LIFE INS CO
3003 77TH AVE SE
MERCER ISLAND WA 98040 DOM : CA

ASSETS	37,244,070
LIABILITIES	28,531,330
CAPITAL STOCK	1,106,304
SURPLUS	7,606,436
NET GAIN OR LOSS FROM OPERATIONS	1,503,191
INSURANCE IN FORCE	2,695,437,000
A&H PREMIUM WRITTEN	36,036
MISSOURI DIRECT PREMIUMS WRITTEN	119,711
MISSOURI A&H DIRECT PREMIUMS WRITTEN	176
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	120,508.00
MISSOURI PREMIUM TAX	2,896.34

INVESTORS HERITAGE LIFE INS CO
PO BOX 717
FRANKFORT KY 40601 DOM : KY

ASSETS	62,415,131
LIABILITIES	53,579,645
CAPITAL STOCK	937,000
SURPLUS	7,898,486
NET GAIN OR LOSS FROM OPERATIONS	247,528
INSURANCE IN FORCE	1,323,893,000
A&H PREMIUM WRITTEN	3,919,168
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	146.00

INVESTORS LIFE INS CO NORTH AMERICA
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : PA

ASSETS	691,364,587
LIABILITIES	669,950,277
CAPITAL STOCK	1,000,000
SURPLUS	20,414,310
NET GAIN OR LOSS FROM OPERATIONS	-4,562,521
INSURANCE IN FORCE	233,589,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,325,050
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,758.62

INVESTORS LIFE INS CO OF NEBRASKA
ONE MIDLAND PLAZA
SIOUX FALLS SD 57193 DOM : SD

ASSETS	40,647,604
LIABILITIES	33,968,741
CAPITAL STOCK	1,000,000
SURPLUS	5,678,862
NET GAIN OR LOSS FROM OPERATIONS	1,708,217
INSURANCE IN FORCE	701,517,000
A&H PREMIUM WRITTEN	1,859
MISSOURI DIRECT PREMIUMS WRITTEN	127,844
MISSOURI A&H DIRECT PREMIUMS WRITTEN	157
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,083.91

IOWA STATE TRAVELERS MUTUAL A&H CO
PO BOX 1474
DES MOINES IA 50306 DOM : IA

ASSETS	10,637,711
LIABILITIES	6,784,706
CAPITAL STOCK	
SURPLUS	3,853,005
NET GAIN OR LOSS FROM OPERATIONS	591,321
INSURANCE IN FORCE	295,544,000
A&H PREMIUM WRITTEN	7,316,864
MISSOURI DIRECT PREMIUMS WRITTEN	37,066
MISSOURI A&H DIRECT PREMIUMS WRITTEN	199,899
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,723.82

ITT LIFE INS CORP
600 S COUNTRY ROAD 18-SHELARD TOWER
MINNEAPOLIS MN 55426 DOM : WI

ASSETS	241,540,278
LIABILITIES	160,887,029
CAPITAL STOCK	2,000,000
SURPLUS	78,653,249
NET GAIN OR LOSS FROM OPERATIONS	-2,191,199
INSURANCE IN FORCE	4,382,064,000
A&H PREMIUM WRITTEN	-7,520,957
MISSOURI DIRECT PREMIUMS WRITTEN	290,471
MISSOURI A&H DIRECT PREMIUMS WRITTEN	248,502
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,869.34

ITT LYNDON LIFE INS CO
12555 MANCHESTER ROAD
ST LOUIS MO 63131 DOM : MO

ASSETS	34,965,535
LIABILITIES	29,332,853
CAPITAL STOCK	1,100,000
SURPLUS	4,532,682
NET GAIN OR LOSS FROM OPERATIONS	1,996,677
INSURANCE IN FORCE	448,714,000
A&H PREMIUM WRITTEN	15,240,907
MISSOURI DIRECT PREMIUMS WRITTEN	539,938
MISSOURI A&H DIRECT PREMIUMS WRITTEN	335,284
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	672,120.00
MISSOURI PREMIUM TAX	17,103.14

JACKSON NATIONAL LIFE INS CO
5929 EXECUTIVE DR
LANSING MI 48910 DOM : MI

ASSETS	201,278,338
LIABILITIES	190,778,931
CAPITAL STOCK	1,859,450
SURPLUS	8,639,957
NET GAIN OR LOSS FROM OPERATIONS	6,004,117
INSURANCE IN FORCE	6,069,157,000
A&H PREMIUM WRITTEN	-58
MISSOURI DIRECT PREMIUMS WRITTEN	3,452,560
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,804.92

JC PENNEY LIFE INS CO
2020 LIVE OAK
DALLAS TX 75201 DOM : VT

ASSETS	158,888,956
LIABILITIES	92,187,872
CAPITAL STOCK	1,100,000
SURPLUS	65,601,084
NET GAIN OR LOSS FROM OPERATIONS	7,327,028
INSURANCE IN FORCE	2,799,378,000
A&H PREMIUM WRITTEN	41,199,058
MISSOURI DIRECT PREMIUMS WRITTEN	1,068,301
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,599,512
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,517.26

LIFE COMPANIES

JEFFERSON NATIONAL LIFE INS CO
ONE VIRGINIA AVE
INDIANAPOLIS IN 46204 DOM : IN

ASSETS	217,517,486
LIABILITIES	196,025,291
CAPITAL STOCK	1,324,575
SURPLUS	20,167,620
NET GAIN OR LOSS FROM OPERATIONS	3,106,306
INSURANCE IN FORCE	3,324,103,000
A&H PREMIUM WRITTEN	4,709,139
MISSOURI DIRECT PREMIUMS WRITTEN	215,344
MISSOURI A&H DIRECT PREMIUMS WRITTEN	69,940
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,489.44

JEFFERSON STANDARD LIFE INS CO
PO BOX 21008
GREENSBORO NC 27420 DOM : NC

ASSETS	1,645,171,252
LIABILITIES	1,352,717,772
CAPITAL STOCK	25,000,000
SURPLUS	267,453,479
NET GAIN OR LOSS FROM OPERATIONS	52,485,724
INSURANCE IN FORCE	6,714,715,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	647,657
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,730.54

JOHN ALDEN LIFE INS CO
PO BOX 520270
MIAMI FL 33152 DOM : MN

ASSETS	485,437,743
LIABILITIES	449,997,744
CAPITAL STOCK	2,600,000
SURPLUS	32,839,999
NET GAIN OR LOSS FROM OPERATIONS	4,764,961
INSURANCE IN FORCE	1,572,501,000
A&H PREMIUM WRITTEN	39,143,343
MISSOURI DIRECT PREMIUMS WRITTEN	550,051
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,146,684
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,934.70

JOHN HANCOCK MUTUAL LIFE INS CO
PO BOX 111
BOSTON MA 02117 DOM : MA

ASSETS	19,936,797,865
LIABILITIES	19,032,662,340
CAPITAL STOCK	
SURPLUS	904,135,524
NET GAIN OR LOSS FROM OPERATIONS	119,545,892
INSURANCE IN FORCE	145,609,204,000
A&H PREMIUM WRITTEN	539,631,748
MISSOURI DIRECT PREMIUMS WRITTEN	22,451,175
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,512,637
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	436,262.89

JOHN HANCOCK VARIABLE LIFE INS CO
PO BOX 717
BOSTON MA 02117 DOM : MA

ASSETS	29,096,697
LIABILITIES	7,038,253
CAPITAL STOCK	2,000,000
SURPLUS	20,058,444
NET GAIN OR LOSS FROM OPERATIONS	-11,596,778
INSURANCE IN FORCE	622,869,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	10,643
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,197.86

KANSAS CITY LIFE & ANNUITY CO
3520 BROADWAY
KANSAS CITY MO 64111 DOM : MO

ASSETS	4,094,834
LIABILITIES	60,827
CAPITAL STOCK	1,500,000
SURPLUS	2,534,007
NET GAIN OR LOSS FROM OPERATIONS	37,207
INSURANCE IN FORCE	80,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,200,000.00
MISSOURI PREMIUM TAX	

LIFE COMPANIES

KANSAS CITY LIFE INS CO
PO BOX 139
KANSAS CITY MO 64141 DOM : MO

ASSETS	902,838,128
LIABILITIES	832,899,502
CAPITAL STOCK	23,120,850
SURPLUS	46,817,776
NET GAIN OR LOSS FROM OPERATIONS	14,806,774
INSURANCE IN FORCE	5,427,136,000
A&H PREMIUM WRITTEN	2,409,607
MISSOURI DIRECT PREMIUMS WRITTEN	9,544,557
MISSOURI A&H DIRECT PREMIUMS WRITTEN	110,711
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	669,697,273.41
MISSOURI PREMIUM TAX	2,948.89

KEMPER INVESTORS LIFE INS CO
120 S LASALLE ST
CHICAGO IL 60603 DOM : IL

ASSETS	1,303,143,905
LIABILITIES	1,284,413,668
CAPITAL STOCK	1,500,000
SURPLUS	17,230,237
NET GAIN OR LOSS FROM OPERATIONS	-15,656,290
INSURANCE IN FORCE	247,261,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,138
MISSOURI A&H DIRECT PREMIUMS WRITTEN	35
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	123,461.12

KENNESAW LIFE & ACCIDENT INS CO
PO BOX 7580
ATLANTA GA 30357 DOM : GA

ASSETS	47,721,682
LIABILITIES	41,406,440
CAPITAL STOCK	1,000,000
SURPLUS	5,315,241
NET GAIN OR LOSS FROM OPERATIONS	532,101
INSURANCE IN FORCE	914,587,000
A&H PREMIUM WRITTEN	4,265,618
MISSOURI DIRECT PREMIUMS WRITTEN	9,238
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,873
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	473.56

KENTUCKY CENTRAL LIFE INS CO
KINCAID TOWERS
LEXINGTON KY 40508 DOM : KY

ASSETS	380,520,942
LIABILITIES	333,607,678
CAPITAL STOCK	5,754,807
SURPLUS	41,158,456
NET GAIN OR LOSS FROM OPERATIONS	1,047,254
INSURANCE IN FORCE	5,710,670,000
A&H PREMIUM WRITTEN	12,654,568
MISSOURI DIRECT PREMIUMS WRITTEN	301,383
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,205.36

KEYSTONE PROVIDENT LIFE INS CO
99 HIGH STREET
BOSTON MA 02110 DOM : MI

ASSETS	211,371,868
LIABILITIES	200,926,832
CAPITAL STOCK	1,507,500
SURPLUS	8,937,536
NET GAIN OR LOSS FROM OPERATIONS	-3,395,405
INSURANCE IN FORCE	1,191,109,000
A&H PREMIUM WRITTEN	9,000
MISSOURI DIRECT PREMIUMS WRITTEN	411,516
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,384.32

KNIGHTS OF COLUMBUS
PO DRAWER 1670
NEW HAVEN CT 06507 DOM : CT

ASSETS	1,049,870,443
LIABILITIES	898,258,514
CAPITAL STOCK	
SURPLUS	151,611,929
NET GAIN OR LOSS FROM OPERATIONS	12,605,778
INSURANCE IN FORCE	6,410,300,339
A&H PREMIUM WRITTEN	-17,274
MISSOURI DIRECT PREMIUMS WRITTEN	2,886,232
MISSOURI A&H DIRECT PREMIUMS WRITTEN	95,607
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

LAFAYETTE LIFE INS CO
1905 TEAL ROAD PO BOX 7007
LAFAYETTE IN 47903 DOM : IN

ASSETS	227,009,276
LIABILITIES	208,757,947
CAPITAL STOCK	
SURPLUS	18,251,329
NET GAIN OR LOSS FROM OPERATIONS	12,404
INSURANCE IN FORCE	4,955,416,000
A&H PREMIUM WRITTEN	2,309,413
MISSOURI DIRECT PREMIUMS WRITTEN	567,212
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,699
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,292.16

LIBERTY LIFE ASSURANCE CO OF BOSTON
175 BERKELEY ST
BOSTON MA 02117 DOM : MA

ASSETS	179,351,258
LIABILITIES	152,906,787
CAPITAL STOCK	1,100,000
SURPLUS	25,344,471
NET GAIN OR LOSS FROM OPERATIONS	2,780,098
INSURANCE IN FORCE	5,111,077,000
A&H PREMIUM WRITTEN	6,531,580
MISSOURI DIRECT PREMIUMS WRITTEN	656,051
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,616,262
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,593.76

LIBERTY NATIONAL LIFE INS CO
PO BOX 2612
BIRMINGHAM AL 35202 DOM : AL

ASSETS	1,665,574,803
LIABILITIES	1,430,430,152
CAPITAL STOCK	43,060,708
SURPLUS	192,083,943
NET GAIN OR LOSS FROM OPERATIONS	37,400,822
INSURANCE IN FORCE	11,735,700,000
A&H PREMIUM WRITTEN	82,884,486
MISSOURI DIRECT PREMIUMS WRITTEN	105,840
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,594
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,641.19

LAYMEN LIFE INS CO
PO BOX 820
ANDERSON IN 46015 DOM : IN

ASSETS	22,117,401
LIABILITIES	20,466,279
CAPITAL STOCK	603,783
SURPLUS	1,047,339
NET GAIN OR LOSS FROM OPERATIONS	20,846
INSURANCE IN FORCE	282,464,000
A&H PREMIUM WRITTEN	512,534
MISSOURI DIRECT PREMIUMS WRITTEN	165,562
MISSOURI A&H DIRECT PREMIUMS WRITTEN	41,919
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,806.58

LIBERTY LIFE INS CO
PO BOX 789
GREENVILLE SC 29602 DOM : SC

ASSETS	527,641,900
LIABILITIES	470,601,785
CAPITAL STOCK	9,920,000
SURPLUS	47,120,115
NET GAIN OR LOSS FROM OPERATIONS	13,843,628
INSURANCE IN FORCE	7,624,659,000
A&H PREMIUM WRITTEN	46,881,591
MISSOURI DIRECT PREMIUMS WRITTEN	163,892
MISSOURI A&H DIRECT PREMIUMS WRITTEN	412,651
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,068.42

LIFE & CASUALTY INS CO OF TENNESSEE
LIFE & CASUALTY TOWER
NASHVILLE TN 37219 DOM : TN

ASSETS	970,845,045
LIABILITIES	858,732,125
CAPITAL STOCK	22,680,000
SURPLUS	89,432,920
NET GAIN OR LOSS FROM OPERATIONS	22,437,391
INSURANCE IN FORCE	7,875,916,000
A&H PREMIUM WRITTEN	26,776,342
MISSOURI DIRECT PREMIUMS WRITTEN	3,326,088
MISSOURI A&H DIRECT PREMIUMS WRITTEN	832,096
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	81,734.67

LIFE COMPANIES

LIFE GENERAL SECURITY INS CO
PO BOX 187
METAIRIE LA 70004 DOM : LA

ASSETS	13,279,571
LIABILITIES	7,452,016
CAPITAL STOCK	600,000
SURPLUS	5,227,555
NET GAIN OR LOSS FROM OPERATIONS	92,563
INSURANCE IN FORCE	490,761,000
A&H PREMIUM WRITTEN	7,659,626
MISSOURI DIRECT PREMIUMS WRITTEN	3,962
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,252
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	540.00

LIFE INS CO OF THE SOUTHWEST
PO BOX 47421
DALLAS TX 75247 DOM : TX

ASSETS	151,570,694
LIABILITIES	132,751,915
CAPITAL STOCK	2,000,000
SURPLUS	16,818,779
NET GAIN OR LOSS FROM OPERATIONS	5,144,705
INSURANCE IN FORCE	5,684,640,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,190,071
MISSOURI A&H DIRECT PREMIUMS WRITTEN	290,580
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,321.34

LIFE INVESTORS INS CO OF AMERICA
4333 EDGEWOOD RD NORTHEAST
CEDAR RAPIDS IA 52499 DOM : IA

ASSETS	441,691,610
LIABILITIES	391,825,805
CAPITAL STOCK	1,503,031
SURPLUS	48,362,774
NET GAIN OR LOSS FROM OPERATIONS	3,174,341
INSURANCE IN FORCE	5,423,018,000
A&H PREMIUM WRITTEN	43,849,736
MISSOURI DIRECT PREMIUMS WRITTEN	1,975,324
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,211,351
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	81,535.40

LIFE INS CO OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA PA 19101 DOM : PA

ASSETS	874,217,997
LIABILITIES	670,443,422
CAPITAL STOCK	2,010,000
SURPLUS	201,764,575
NET GAIN OR LOSS FROM OPERATIONS	23,024,195
INSURANCE IN FORCE	11,938,372,000
A&H PREMIUM WRITTEN	299,314,786
MISSOURI DIRECT PREMIUMS WRITTEN	4,031,826
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,120,622
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	237,447.78

LIFE INS CO OF VIRGINIA
6610 WEST BROAD STREET
RICHMOND VA 23230 DOM : VA

ASSETS	1,542,039,889
LIABILITIES	1,346,361,755
CAPITAL STOCK	17,579,745
SURPLUS	178,098,389
NET GAIN OR LOSS FROM OPERATIONS	36,914,097
INSURANCE IN FORCE	15,014,010,000
A&H PREMIUM WRITTEN	48,212,677
MISSOURI DIRECT PREMIUMS WRITTEN	251,700
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,794
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,089.88

LIFE OF MID AMERICA INS CO
PO BOX 1010
DUBUQUE IA 52001 DOM : IA

ASSETS	15,477,126
LIABILITIES	12,762,742
CAPITAL STOCK	1,200,000
SURPLUS	1,514,384
NET GAIN OR LOSS FROM OPERATIONS	-1,352,894
INSURANCE IN FORCE	102,566,000
A&H PREMIUM WRITTEN	-304,786
MISSOURI DIRECT PREMIUMS WRITTEN	39,623
MISSOURI A&H DIRECT PREMIUMS WRITTEN	71,534
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,483.14

LIFE COMPANIES

LINCOLN AMERICAN LIFE INS CO
PO BOX 3250
MEMPHIS TN 38103 DOM : TN

ASSETS	103,317,037
LIABILITIES	93,163,306
CAPITAL STOCK	1,100,000
SURPLUS	9,053,731
NET GAIN OR LOSS FROM OPERATIONS	1,513,699
INSURANCE IN FORCE	1,288,181,000
A&H PREMIUM WRITTEN	488,350
MISSOURI DIRECT PREMIUMS WRITTEN	50,793
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,458
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,108.82

LINCOLN INCOME LIFE INS CO
PO BOX 32050
LOUISVILLE KY 40232 DOM : KY

ASSETS	102,879,232
LIABILITIES	90,785,357
CAPITAL STOCK	1,475,453
SURPLUS	10,618,422
NET GAIN OR LOSS FROM OPERATIONS	830,649
INSURANCE IN FORCE	2,764,731,000
A&H PREMIUM WRITTEN	14,363,630
MISSOURI DIRECT PREMIUMS WRITTEN	9,165
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,212
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	297.58

LINCOLN LIFE & CASUALTY CO
PO BOX 81209
LINCOLN NE 68501 DOM : NE

ASSETS	29,070,989
LIABILITIES	26,044,082
CAPITAL STOCK	605,506
SURPLUS	2,421,401
NET GAIN OR LOSS FROM OPERATIONS	690,365
INSURANCE IN FORCE	103,564,000
A&H PREMIUM WRITTEN	4,871,834
MISSOURI DIRECT PREMIUMS WRITTEN	28,794
MISSOURI A&H DIRECT PREMIUMS WRITTEN	79,943
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,530.36

LINCOLN BENEFIT LIFE CO
PO BOX 80469
LINCOLN NE 68501 DOM : NE

ASSETS	63,296,967
LIABILITIES	60,119,177
CAPITAL STOCK	1,000,000
SURPLUS	2,177,790
NET GAIN OR LOSS FROM OPERATIONS	609,756
INSURANCE IN FORCE	1,157,402,000
A&H PREMIUM WRITTEN	4,894,086
MISSOURI DIRECT PREMIUMS WRITTEN	418,646
MISSOURI A&H DIRECT PREMIUMS WRITTEN	67,281
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	254,000.00
MISSOURI PREMIUM TAX	5,405.38

LINCOLN LIBERTY LIFE INS CO
113 NORTH 11TH STREET
LINCOLN NE 68508 DOM : NE

ASSETS	256,805,504
LIABILITIES	230,075,519
CAPITAL STOCK	2,475,722
SURPLUS	24,254,263
NET GAIN OR LOSS FROM OPERATIONS	5,577,004
INSURANCE IN FORCE	2,645,808,000
A&H PREMIUM WRITTEN	168,749
MISSOURI DIRECT PREMIUMS WRITTEN	1,563,899
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,868.00

LINCOLN MUTUAL LIFE INS CO
PO BOX 82448
LINCOLN NE 68501 DOM : NE

ASSETS	50,306,591
LIABILITIES	43,911,602
CAPITAL STOCK	
SURPLUS	6,394,989
NET GAIN OR LOSS FROM OPERATIONS	1,057,890
INSURANCE IN FORCE	478,441,000
A&H PREMIUM WRITTEN	113,432
MISSOURI DIRECT PREMIUMS WRITTEN	557,120
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,174
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,656.10

LIFE COMPANIES

LINCOLN NATIONAL LIFE INS CO
1300 S CLINTON ST
FORT WAYNE IN 46801 DOM : IN

ASSETS	5,038,853,010
LIABILITIES	4,767,930,011
CAPITAL STOCK	25,000,000
SURPLUS	245,922,999
NET GAIN OR LOSS FROM OPERATIONS	42,665,201
INSURANCE IN FORCE	72,627,629,000
A&H PREMIUM WRITTEN	496,001,799
MISSOURI DIRECT PREMIUMS WRITTEN	10,466,366
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,424,241
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	557,324.18

LONE STAR LIFE INS CO
PO BOX 35047
DALLAS TX 75235 DOM : TX

ASSETS	147,399,283
LIABILITIES	117,227,042
CAPITAL STOCK	1,566,000
SURPLUS	28,606,241
NET GAIN OR LOSS FROM OPERATIONS	4,924,012
INSURANCE IN FORCE	1,124,922,000
A&H PREMIUM WRITTEN	40,901,776
MISSOURI DIRECT PREMIUMS WRITTEN	485,774
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,329,047
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,094.59

LOYAL CHRISTIAN BENEFIT ASN
PO BOX 6196
ERIE PA 16512 DOM : PA

ASSETS	35,752,499
LIABILITIES	26,682,324
CAPITAL STOCK	
SURPLUS	9,070,175
NET GAIN OR LOSS FROM OPERATIONS	347,263
INSURANCE IN FORCE	99,982,673
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	5,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LINCOLN NATIONAL PENSION INS CO
1300 S CLINTON ST
FORT WAYNE IN 46801 DOM : IN

ASSETS	612,740,321
LIABILITIES	534,997,588
CAPITAL STOCK	2,000,000
SURPLUS	75,742,733
NET GAIN OR LOSS FROM OPERATIONS	9,659,755
INSURANCE IN FORCE	6,780,029,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34.00

LOYAL AMERICAN LIFE INS CO
PO BOX 6407
MOBILE AL 36660 DOM : AL

ASSETS	64,581,979
LIABILITIES	54,638,511
CAPITAL STOCK	1,500,000
SURPLUS	8,443,467
NET GAIN OR LOSS FROM OPERATIONS	2,372,109
INSURANCE IN FORCE	1,898,730,000
A&H PREMIUM WRITTEN	8,778,933
MISSOURI DIRECT PREMIUMS WRITTEN	764,151
MISSOURI A&H DIRECT PREMIUMS WRITTEN	640,530
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,291.44

LOYALTY LIFE INS CO
26899 NORTHWEST HY
SOUTHFIELD MI 48037 DOM : MI

ASSETS	76,930,048
LIABILITIES	55,839,220
CAPITAL STOCK	2,000,000
SURPLUS	19,090,828
NET GAIN OR LOSS FROM OPERATIONS	2,106,604
INSURANCE IN FORCE	3,154,234,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	200,688
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,013.76

LIFE COMPANIES

LUMBERMENS LIFE INS CO
PO BOX 68600
INDIANAPOLIS IN 46268 DOM : IN

ASSETS	6,465,298
LIABILITIES	4,334,376
CAPITAL STOCK	1,000,000
SURPLUS	1,130,922
NET GAIN OR LOSS FROM OPERATIONS	45,225
INSURANCE IN FORCE	48,491,000
A&H PREMIUM WRITTEN	1,317
MISSOURI DIRECT PREMIUMS WRITTEN	231,399
MISSOURI A&H DIRECT PREMIUMS WRITTEN	717
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,579,665.32
MISSOURI PREMIUM TAX	4,224.26

LUTHERAN BROTHERHOOD
625 FOURTH AVE SOUTH
MINNEAPOLIS MN 55415 DOM : MN

ASSETS	1,930,701,656
LIABILITIES	1,780,613,169
CAPITAL STOCK	
SURPLUS	150,088,487
NET GAIN OR LOSS FROM OPERATIONS	17,779,164
INSURANCE IN FORCE	10,899,999,842
A&H PREMIUM WRITTEN	9,353,090
MISSOURI DIRECT PREMIUMS WRITTEN	3,547,977
MISSOURI A&H DIRECT PREMIUMS WRITTEN	119,731
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LUTHERAN MUTUAL LIFE INS CO
HERITAGE WAY
WAVERLY IA 50677 DOM : IA

ASSETS	742,658,390
LIABILITIES	699,872,747
CAPITAL STOCK	
SURPLUS	42,785,643
NET GAIN OR LOSS FROM OPERATIONS	3,684,951
INSURANCE IN FORCE	3,981,821,000
A&H PREMIUM WRITTEN	1,521,538
MISSOURI DIRECT PREMIUMS WRITTEN	554,507
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,340
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,385.11

MACCABEES MUTUAL LIFE INS CO
25800 NORTHWESTERN HWY
SOUTHFIELD MI 48037 DOM : MI

ASSETS	451,577,518
LIABILITIES	437,542,522
CAPITAL STOCK	
SURPLUS	14,034,996
NET GAIN OR LOSS FROM OPERATIONS	2,244,897
INSURANCE IN FORCE	7,030,822,000
A&H PREMIUM WRITTEN	25,380,387
MISSOURI DIRECT PREMIUMS WRITTEN	757,069
MISSOURI A&H DIRECT PREMIUMS WRITTEN	128,933
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,591.64

MADISON NATIONAL LIFE INS CO INC
PO BOX 5008
MADISON WI 53705 DOM : WI

ASSETS	26,572,959
LIABILITIES	24,045,090
CAPITAL STOCK	1,005,862
SURPLUS	1,522,007
NET GAIN OR LOSS FROM OPERATIONS	80,085
INSURANCE IN FORCE	166,854,000
A&H PREMIUM WRITTEN	467,988
MISSOURI DIRECT PREMIUMS WRITTEN	111,503
MISSOURI A&H DIRECT PREMIUMS WRITTEN	121
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	818.74

MAMMOTH LIFE & ACCIDENT INS CO
PO BOX 2099
LOUISVILLE KY 40201 DOM : KY

ASSETS	27,767,050
LIABILITIES	25,051,077
CAPITAL STOCK	750,000
SURPLUS	1,965,973
NET GAIN OR LOSS FROM OPERATIONS	-15,817
INSURANCE IN FORCE	182,731,000
A&H PREMIUM WRITTEN	725,973
MISSOURI DIRECT PREMIUMS WRITTEN	178,690
MISSOURI A&H DIRECT PREMIUMS WRITTEN	53,869
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,677.85

LIFE COMPANIES

MANHATTAN LIFE INS CO
111 W 57TH STREET
NEW YORK NY 10019 DOM : NY

ASSETS	605,998,863
LIABILITIES	579,816,237
CAPITAL STOCK	6,683,287
SURPLUS	19,499,378
NET GAIN OR LOSS FROM OPERATIONS	2,036,962
INSURANCE IN FORCE	11,014,829,000
A&H PREMIUM WRITTEN	2,105,542
MISSOURI DIRECT PREMIUMS WRITTEN	1,755,475
MISSOURI A&H DIRECT PREMIUMS WRITTEN	30,939
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,315.40

MANHATTAN MUTUAL LIFE INS CO
PO BOX 8
MANHATTAN KS 66502 DOM : KS

ASSETS	18,848,529
LIABILITIES	17,098,015
CAPITAL STOCK	
SURPLUS	1,750,514
NET GAIN OR LOSS FROM OPERATIONS	69,834
INSURANCE IN FORCE	237,225,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	114,647
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,149.40

MANHATTAN NATIONAL LIFE INS CO
BOX 580
BISMARCK ND 58502 DOM : ND

ASSETS	41,453,902
LIABILITIES	36,673,862
CAPITAL STOCK	1,440,621
SURPLUS	3,339,419
NET GAIN OR LOSS FROM OPERATIONS	580,746
INSURANCE IN FORCE	1,103,281,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	178,195
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	4,451.33

MANUFACTURERS LIFE INS CO
200 BLOOR ST EAST
TORONTO ONTARIO CN M4W 1E5 DOM : MI

ASSETS	2,238,099,541
LIABILITIES	2,172,111,716
CAPITAL STOCK	2,000,000
SURPLUS	63,987,825
NET GAIN OR LOSS FROM OPERATIONS	-106,623,592
INSURANCE IN FORCE	15,102,011,000
A&H PREMIUM WRITTEN	2,065,980
MISSOURI DIRECT PREMIUMS WRITTEN	5,207,244
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,135
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,943.38

MARK TWAIN LIFE INS CORP
8400 N LINCOLN BLD
OKLAHOMA CITY OK 73105 DOM : OK

ASSETS	15,538,838
LIABILITIES	10,056,454
CAPITAL STOCK	1,164,307
SURPLUS	4,318,077
NET GAIN OR LOSS FROM OPERATIONS	1,424,094
INSURANCE IN FORCE	73,921,000
A&H PREMIUM WRITTEN	4,192,086
MISSOURI DIRECT PREMIUMS WRITTEN	363,939
MISSOURI A&H DIRECT PREMIUMS WRITTEN	640,165
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,856,932.17
MISSOURI PREMIUM TAX	19,581.35

MASSACHUSETTS GENERAL LIFE INS CO
7730 E BELLEVIEW AVE
ENGLEWOOD CO 80111 DOM : MA

ASSETS	108,419,796
LIABILITIES	88,030,914
CAPITAL STOCK	4,204,222
SURPLUS	16,184,660
NET GAIN OR LOSS FROM OPERATIONS	-1,389,504
INSURANCE IN FORCE	788,614,000
A&H PREMIUM WRITTEN	5,051,812
MISSOURI DIRECT PREMIUMS WRITTEN	385,780
MISSOURI A&H DIRECT PREMIUMS WRITTEN	125,251
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,739.76

LIFE COMPANIES

MASSACHUSETTS IND & LIFE INS CO
3130 WILSHIRE BLVD
SANTA MONICA CA 90406 DOM : MA

ASSETS	200,965,520
LIABILITIES	171,348,142
CAPITAL STOCK	2,485,100
SURPLUS	27,132,278
NET GAIN OR LOSS FROM OPERATIONS	4,476,451
INSURANCE IN FORCE	9,496,930,000
A&H PREMIUM WRITTEN	88,590,990
MISSOURI DIRECT PREMIUMS WRITTEN	2,440,266
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,543,432
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,202,000.00
MISSOURI PREMIUM TAX	125,287.96

MEDICO LIFE INS CO
3860 LEAVENWORTH
OMAHA NE 68101 DOM : NE

ASSETS	9,133,346
LIABILITIES	5,186,499
CAPITAL STOCK	800,000
SURPLUS	3,146,846
NET GAIN OR LOSS FROM OPERATIONS	339,664
INSURANCE IN FORCE	27,059,000
A&H PREMIUM WRITTEN	4,454,995
MISSOURI DIRECT PREMIUMS WRITTEN	40,079
MISSOURI A&H DIRECT PREMIUMS WRITTEN	250,344
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,012.48

MERIT LIFE INS CO
PO BOX 39
EVANSVILLE IN 47701 DOM : IN

ASSETS	69,045,652
LIABILITIES	34,950,145
CAPITAL STOCK	1,100,000
SURPLUS	32,995,505
NET GAIN OR LOSS FROM OPERATIONS	11,985,562
INSURANCE IN FORCE	12,151,704,000
A&H PREMIUM WRITTEN	27,031,021
MISSOURI DIRECT PREMIUMS WRITTEN	10,031
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	200.62

MASSACHUSETTS MUTUAL LIFE INS CO
1295 STATE ST
SPRINGFIELD MA 01111 DOM : MA

ASSETS	10,022,231,040
LIABILITIES	9,463,011,603
CAPITAL STOCK	
SURPLUS	559,219,437
NET GAIN OR LOSS FROM OPERATIONS	77,532,051
INSURANCE IN FORCE	55,978,807,000
A&H PREMIUM WRITTEN	295,438,705
MISSOURI DIRECT PREMIUMS WRITTEN	15,700,568
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,979,922
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	344,275.46

MERCANTILE & GENERAL REINSURANCE CO plc
141 ADELAIDE ST W
TORONTO ONTARIO CN M5H 3N2 DOM : MI

ASSETS	59,098,239
LIABILITIES	52,253,647
CAPITAL STOCK	1,500,000
SURPLUS	5,344,592
NET GAIN OR LOSS FROM OPERATIONS	-16,788,482
INSURANCE IN FORCE	6,863,360,000
A&H PREMIUM WRITTEN	1,111,852
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

METROPOLITAN INS & ANNUITY CO
1 MADISON AVE
NEW YORK NY 10010 DOM : DE

ASSETS	557,949,675
LIABILITIES	524,217,063
CAPITAL STOCK	2,000,750
SURPLUS	31,731,862
NET GAIN OR LOSS FROM OPERATIONS	5,769,294
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	168,202,368
MISSOURI DIRECT PREMIUMS WRITTEN	1,051,158
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,613.16

LIFE COMPANIES

METROPOLITAN LIFE INS CO
1 MADISON AVE
NEW YORK NY 10010 DOM : NY

ASSETS	51,757,844,543
LIABILITIES	49,403,539,330
CAPITAL STOCK	
SURPLUS	2,354,305,213
NET GAIN OR LOSS FROM OPERATIONS	371,426,299
INSURANCE IN FORCE	393,590,726,000
A&H PREMIUM WRITTEN	1,245,506,118
MISSOURI DIRECT PREMIUMS WRITTEN	75,527,633
MISSOURI A&H DIRECT PREMIUMS WRITTEN	28,180,563
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	489.00
MISSOURI PREMIUM TAX	1,129,270.54

MIC LIFE INS CORP
3044 W GRAND BLVD
DETROIT MI 48202 DOM : DE

ASSETS	46,886,956
LIABILITIES	39,674,362
CAPITAL STOCK	1,500,000
SURPLUS	5,712,594
NET GAIN OR LOSS FROM OPERAITONS	1,790,077
INSURANCE IN FORCE	2,146,086,000
A&H PREMIUM WRITTEN	9,997,364
MISSOURI DIRECT PREMIUMS WRITTEN	1,312,599
MISSOURI A&H DIRECT PREMIUMS WRITTEN	360,040
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,452.83

MID STATES LIFE INS CO OF AMERICA
1301 CENTRAL ST
EVANSTON IL 60201 DOM : FL

ASSETS	29,527,840
LIABILITIES	15,790,144
CAPITAL STOCK	600,000
SURPLUS	13,137,696
NET GAIN OR LOSS FROM OPERATIONS	3,353,011
INSURANCE IN FORCE	2,560,018,000
A&H PREMIUM WRITTEN	7,518,659
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190.00

MGIC LIFE INS CORP
P O BOX 756
MILWAUKEE WI 53201 DOM : IL

ASSETS	49,110,724
LIABILITIES	42,197,778
CAPITAL STOCK	1,100,000
SURPLUS	5,812,946
NET GAIN OR LOSS FROM OPERATIONS	-723,578
INSURANCE IN FORCE	798,013,000
A&H PREMIUM WRITTEN	-1,157,896
MISSOURI DIRECT PREMIUMS WRITTEN	-116,406
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-98,438
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

MID CONTINENT LIFE INS CO
PO BOX 60269
OKLAHOMA CITY OK 73146 DOM : OK

ASSETS	79,531,797
LIABILITIES	63,775,143
CAPITAL STOCK	1,005,840
SURPLUS	14,750,814
NET GAIN OR LOSS FROM OPERATIONS	2,110,078
INSURANCE IN FORCE	2,511,441,000
A&H PREMIUM WRITTEN	486,727
MISSOURI DIRECT PREMIUMS WRITTEN	441,227
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,334
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,828.50

MIDLAND MUTUAL LIFE INS CO
250 E BROAD STREET
COLUMBUS OH 43215 DOM : OH

ASSETS	389,806,919
LIABILITIES	362,465,544
CAPITAL STOCK	
SURPLUS	27,341,374
NET GAIN OR LOSS FROM OPERATIONS	-2,476,782
INSURANCE IN FORCE	3,859,333,000
A&H PREMIUM WRITTEN	27,194,204
MISSOURI DIRECT PREMIUMS WRITTEN	73,136
MISSOURI A&H DIRECT PREMIUMS WRITTEN	25,193
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,442.25

LIFE COMPANIES

MIDLAND NATIONAL LIFE INS CO
ONE MIDLAND PLAZA
SIOUX FALLS SD 57193 DOM : SD

ASSETS	226,812,352
LIABILITIES	198,111,771
CAPITAL STOCK	1,503,750
SURPLUS	27,196,831
NET GAIN OR LOSS FROM OPERATIONS	3,929,073
INSURANCE IN FORCE	4,230,712,000
A&H PREMIUM WRITTEN	1,771,430
MISSOURI DIRECT PREMIUMS WRITTEN	430,163
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,461
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,203.06

MIDWEST LIFE INSURANCE COMPANY
100 DAIN TWR
MINNEAPOLIS MN 55402 DOM : NE

ASSETS	19,093,855
LIABILITIES	17,130,578
CAPITAL STOCK	1,000,020
SURPLUS	963,257
NET GAIN OR LOSS FROM OPERATIONS	467,766
INSURANCE IN FORCE	2,392,500,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80.00

MILLERS LIFE INS CO OF TEXAS
PO BOX 2269
FORT WORTH TX 76113 DOM : TX

ASSETS	14,498,343
LIABILITIES	11,047,475
CAPITAL STOCK	1,000,000
SURPLUS	2,450,868
NET GAIN OR LOSS FROM OPERATIONS	337,490
INSURANCE IN FORCE	78,881,175
A&H PREMIUM WRITTEN	299,525
MISSOURI DIRECT PREMIUMS WRITTEN	7,247
MISSOURI A&H DIRECT PREMIUMS WRITTEN	52
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	135.99

MIDWEST HEALTH PLAN INC.
12161 LACKLAND RD
ST LOUIS MO 63141 DOM : MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	152,817.00
MISSOURI PREMIUM TAX	

MIDWESTERN UNITED LIFE INS CO
PO BOX 929
FORT WAYNE IN 46801 DOM : IN

ASSETS	209,109,854
LIABILITIES	175,001,228
CAPITAL STOCK	2,367,367
SURPLUS	31,741,259
NET GAIN OR LOSS FROM OPERATIONS	4,885,953
INSURANCE IN FORCE	1,777,671,000
A&H PREMIUM WRITTEN	268,710
MISSOURI DIRECT PREMIUMS WRITTEN	45,200
MISSOURI A&H DIRECT PREMIUMS WRITTEN	355
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	809.80

MINISTERS LIFE-A MUTUAL LIFE INS CO
P O BOX 910
MINNEAPOLIS MN 55440 DOM : MN

ASSETS	115,035,653
LIABILITIES	104,640,846
CAPITAL STOCK	
SURPLUS	10,394,807
NET GAIN OR LOSS FROM OPERATIONS	1,763,306
INSURANCE IN FORCE	864,845,000
A&H PREMIUM WRITTEN	10,179,932
MISSOURI DIRECT PREMIUMS WRITTEN	302,790
MISSOURI A&H DIRECT PREMIUMS WRITTEN	154,588
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,178.72

LIFE COMPANIES

MINNESOTA MUTUAL LIFE INS CO
400 N ROBERT ST
SAINT PAUL MN 55101 DOM : MN

ASSETS	1,933,112,485
LIABILITIES	1,789,664,392
CAPITAL STOCK	
SURPLUS	143,448,092
NET GAIN OR LOSS FROM OPERATIONS	18,992,298
INSURANCE IN FORCE	43,481,070,000
A&H PREMIUM WRITTEN	18,016,036
MISSOURI DIRECT PREMIUMS WRITTEN	4,341,833
MISSOURI A&H DIRECT PREMIUMS WRITTEN	484,814
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	71,895.36

MISSOURI AMERICAN INS CO
4900 OAK STREET
KANSAS CITY MO 64112 DOM : MO

ASSETS	1,095,187
LIABILITIES	426,424
CAPITAL STOCK	50,000
SURPLUS	618,763
NET GAIN OR LOSS FROM OPERATIONS	41,860
INSURANCE IN FORCE	11,843,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	203,697
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	421,375.00
MISSOURI PREMIUM TAX	

MISSOURI MEDICAL SERVICE
4444 FOREST PARK
ST LOUIS MO 63108 DOM : MO

ASSETS	47,749,437
LIABILITIES	33,597,031
CAPITAL STOCK	
SURPLUS	14,152,406
NET GAIN OR LOSS FROM OPERATIONS	-10,868,763
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	90,150,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,000.00
MISSOURI PREMIUM TAX	

MINNESOTA PROTECTIVE LIFE INS CO
7901 FLYING CLOUD DRIVE
EDEN PRAIRIE MN 55344 DOM : MN

ASSETS	28,278,401
LIABILITIES	24,564,775
CAPITAL STOCK	1,000,000
SURPLUS	2,713,625
NET GAIN OR LOSS FROM OPERATIONS	-1,234,611
INSURANCE IN FORCE	292,309,000
A&H PREMIUM WRITTEN	4,946,927
MISSOURI DIRECT PREMIUMS WRITTEN	61,682
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,040
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,336.98

MISSOURI DENTAL SERVICE INC
2258 SCHUETZ ROAD
ST LOUIS MO 63141 DOM : MO

ASSETS	1,973,739
LIABILITIES	333,703
CAPITAL STOCK	
SURPLUS	1,640,036
NET GAIN OR LOSS FROM OPERATIONS	-159,346
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,132,310
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	160,000.00
MISSOURI PREMIUM TAX	

MISSOURI NATIONAL LIFE INS CO
4646 ROANOKE PKY
KANSAS CITY MO 64112 DOM : MO

ASSETS	6,301,287
LIABILITIES	3,566,389
CAPITAL STOCK	839,586
SURPLUS	1,895,312
NET GAIN OR LOSS FROM OPERATIONS	-99,940
INSURANCE IN FORCE	44,275,000
A&H PREMIUM WRITTEN	3,141,623
MISSOURI DIRECT PREMIUMS WRITTEN	258,093
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,692,160
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,533,978.50
MISSOURI PREMIUM TAX	

LIFE COMPANIES

MML BAY STATE LIFE INS CO
1295 STATE STREET
SPRINGFIELD MA 01111 DOM : MO

ASSETS	7,589,364
LIABILITIES	5,315,484
CAPITAL STOCK	1,000,000
SURPLUS	1,233,920
NET GAIN OR LOSS FROM OPERATIONS	109,235
INSURANCE IN FORCE	22,700,000
A&H PREMIUM WRITTEN	67,618
MISSOURI DIRECT PREMIUMS WRITTEN	241,826
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,482
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	4,925,422.75
MISSOURI PREMIUM TAX	

MODERN INCOME LIFE INS CO
788 N SUNNYSIDE RD
DECATUR IL 62522 DOM : IL

ASSETS	26,747,135
LIABILITIES	24,470,060
CAPITAL STOCK	890,453
SURPLUS	1,386,622
NET GAIN OR LOSS FROM OPERATIONS	238,439
INSURANCE IN FORCE	337,778,000
A&H PREMIUM WRITTEN	56,472
MISSOURI DIRECT PREMIUMS WRITTEN	717,678
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,770
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,355,438.00
MISSOURI PREMIUM TAX	9,607.68

MODERN WOODMEN OF AMERICA
MISS-RV AT 17TH ST
ROCK ISLAND IL 61201 DOM : IL

ASSETS	585,648,736
LIABILITIES	507,262,792
CAPITAL STOCK	
SURPLUS	78,385,944
NET GAIN OR LOSS FROM OPERATIONS	5,195,427
INSURANCE IN FORCE	3,656,521,990
A&H PREMIUM WRITTEN	1,132,491
MISSOURI DIRECT PREMIUMS WRITTEN	1,977,904
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,330
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

MODERN AMERICAN LIFE INS CO
PO BOX 7068
SPRINGFIELD MO 65801 DOM : MO

ASSETS	58,652,032
LIABILITIES	54,623,667
CAPITAL STOCK	1,328,231
SURPLUS	2,700,134
NET GAIN OR LOSS FROM OPERATIONS	-216,689
INSURANCE IN FORCE	845,461,000
A&H PREMIUM WRITTEN	531,578
MISSOURI DIRECT PREMIUMS WRITTEN	7,683,744
MISSOURI A&H DIRECT PREMIUMS WRITTEN	345,391
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	39,601,743.69
MISSOURI PREMIUM TAX	132,362.97

MODERN SECURITY LIFE INS CO
PO BOX 7007
SPRINGFIELD MO 65801 DOM : MO

ASSETS	36,859,412
LIABILITIES	32,339,015
CAPITAL STOCK	2,325,398
SURPLUS	2,194,998
NET GAIN OR LOSS FROM OPERATIONS	-1,087,821
INSURANCE IN FORCE	768,769,000
A&H PREMIUM WRITTEN	78,926
MISSOURI DIRECT PREMIUMS WRITTEN	2,030,931
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,606
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	26,889,523.84
MISSOURI PREMIUM TAX	31,721.17

MONARCH LIFE INS CO
1250 STATE ST
SPRINGFIELD MA 01133 DOM : MA

ASSETS	554,450,333
LIABILITIES	455,154,205
CAPITAL STOCK	6,007,730
SURPLUS	93,288,398
NET GAIN OR LOSS FROM OPERATIONS	12,684,787
INSURANCE IN FORCE	2,497,136,000
A&H PREMIUM WRITTEN	53,666,365
MISSOURI DIRECT PREMIUMS WRITTEN	793,720
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,447,684
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,560.97

LIFE COMPANIES

MONTGOMERY WARD LIFE INS CO
PO BOX 6300
CHICAGO IL 60680 DOM : IL

ASSETS	150,044,689
LIABILITIES	97,180,342
CAPITAL STOCK	1,520,000
SURPLUS	51,344,346
NET GAIN OR LOSS FROM OPERATIONS	3,914,975
INSURANCE IN FORCE	5,951,115,000
A&H PREMIUM WRITTEN	45,297,660
MISSOURI DIRECT PREMIUMS WRITTEN	1,627,302
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,579,863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,143.30

MONY LIFE INS CO OF AMERICA
1740 BROADWAY
NEW YORK NY 10019 DOM : AZ

ASSETS	5,813,489
LIABILITIES	122,070
CAPITAL STOCK	2,000,000
SURPLUS	3,691,418
NET GAIN OR LOSS FROM OPERATIONS	920,696
INSURANCE IN FORCE	66,127,000
A&H PREMIUM WRITTEN	1,375,006
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75.00

MUTUAL BENEFIT LIFE INS CO
520 BROAD STREET
NEWARK NJ 07101 DOM : NJ

ASSETS	6,619,083,719
LIABILITIES	6,415,678,811
CAPITAL STOCK	
SURPLUS	203,364,907
NET GAIN OR LOSS FROM OPERATIONS	39,924,165
INSURANCE IN FORCE	46,732,395,000
A&H PREMIUM WRITTEN	211,149,773
MISSOURI DIRECT PREMIUMS WRITTEN	10,677,827
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,773,838
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	196,387.84

MONUMENTAL LIFE INS CO
TWO EAST CHASE STREET
BALTIMORE MD 21202 DOM : MD

ASSETS	601,928,143
LIABILITIES	535,535,080
CAPITAL STOCK	14,015,000
SURPLUS	52,378,063
NET GAIN OR LOSS FROM OPERATIONS	8,735,978
INSURANCE IN FORCE	5,361,278,000
A&H PREMIUM WRITTEN	15,625,661
MISSOURI DIRECT PREMIUMS WRITTEN	1,871,532
MISSOURI A&H DIRECT PREMIUMS WRITTEN	699,720
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,716.00

MUNICH AMERICAN REASSURANCE CO
PO BOX 3210
ATLANTA GA 30302 DOM : GA

ASSETS	61,575,120
LIABILITIES	45,435,762
CAPITAL STOCK	3,000,000
SURPLUS	13,139,358
NET GAIN OR LOSS FROM OPERATIONS	1,264,157
INSURANCE IN FORCE	6,199,627,000
A&H PREMIUM WRITTEN	394,080
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	210,000.00
MISSOURI PREMIUM TAX	230.00

MUTUAL LIFE INS CO OF NEW YORK
1740 BROADWAY
NEW YORK NY 10019 DOM : NY

ASSETS	8,388,961,415
LIABILITIES	7,947,462,227
CAPITAL STOCK	
SURPLUS	441,499,188
NET GAIN OR LOSS FROM OPERATIONS	14,919,587
INSURANCE IN FORCE	42,827,888,000
A&H PREMIUM WRITTEN	148,302,217
MISSOURI DIRECT PREMIUMS WRITTEN	6,806,290
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,024,943
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	172,815.22

LIFE COMPANIES

MUTUAL OF OMAHA INS CO
MUTUAL OF OMAHA PLAZA
OMAHA NE 68131 DOM : NE

ASSETS	1,523,453,104
LIABILITIES	1,127,475,393
CAPITAL STOCK	
SURPLUS	395,977,711
NET GAIN OR LOSS FROM OPERATIONS	8,268,955
INSURANCE IN FORCE	3,329,930,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,775,245
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	452,828.64

MUTUAL SECURITY LIFE INS CO
3000 E COLISEUM BLVD
FORT WAYNE IN 46805 DOM : IN

ASSETS	234,494,078
LIABILITIES	221,051,159
CAPITAL STOCK	
SURPLUS	13,442,919
NET GAIN OR LOSS FROM OPERATIONS	447,792
INSURANCE IN FORCE	2,719,146,000
A&H PREMIUM WRITTEN	22,988,113
MISSOURI DIRECT PREMIUMS WRITTEN	107,586
MISSOURI A&H DIRECT PREMIUMS WRITTEN	245,785
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,887.38

MUTUAL SERVICE LIFE INS CO
BOX 43035
ST PAUL MN 55164 DOM : MN

ASSETS	244,745,971
LIABILITIES	231,021,248
CAPITAL STOCK	
SURPLUS	13,724,725
NET GAIN OR LOSS FROM OPERATIONS	2,533,052
INSURANCE IN FORCE	2,580,412,000
A&H PREMIUM WRITTEN	8,503,029
MISSOURI DIRECT PREMIUMS WRITTEN	11,203
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,346
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	278.46

MUTUAL TRUST LIFE INS CO
1200 JORIE BLVD
OAK BROOK IL 60521 DOM : IL

ASSETS	385,437,170
LIABILITIES	355,224,915
CAPITAL STOCK	
SURPLUS	30,212,255
NET GAIN OR LOSS FROM OPERATIONS	-4,129,014
INSURANCE IN FORCE	1,679,365,000
A&H PREMIUM WRITTEN	134,996
MISSOURI DIRECT PREMIUMS WRITTEN	456,166
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,936
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,103.70

NATIONAL BEN FRANKLIN LIFE INS CORP
200 S WACKER DR
CHICAGO IL 60606 DOM : WI

ASSETS	167,913,590
LIABILITIES	131,411,416
CAPITAL STOCK	6,000,015
SURPLUS	30,502,159
NET GAIN OR LOSS FROM OPERATIONS	6,158,427
INSURANCE IN FORCE	1,358,295,000
A&H PREMIUM WRITTEN	2,483,369
MISSOURI DIRECT PREMIUMS WRITTEN	53,621
MISSOURI A&H DIRECT PREMIUMS WRITTEN	54,751
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,167.40

NATIONAL CATHOLIC SOC OF FORESTERS
35 EAST WACKER DR
CHICAGO IL 60601 DOM : IL

ASSETS	53,323,659
LIABILITIES	41,809,948
CAPITAL STOCK	
SURPLUS	11,513,710
NET GAIN OR LOSS FROM OPERATIONS	724,586
INSURANCE IN FORCE	115,647,655
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,623
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NATIONAL BENEFIT LIFE See NA - NE

LIFE COMPANIES

NATIONAL FARMERS UNION LIFE INS CO
12025 EAST 45TH AVENUE
DENVER CO 80251 DOM : CO

ASSETS	93,533,466
LIABILITIES	81,161,051
CAPITAL STOCK	1,100,000
SURPLUS	11,272,415
NET GAIN OR LOSS FROM OPERATIONS	2,350,148
INSURANCE IN FORCE	1,299,248,000
A&H PREMIUM WRITTEN	13,283,455
MISSOURI DIRECT PREMIUMS WRITTEN	18,185
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,325
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	686.50

NATIONAL FIDELITY LIFE INS CO
P.O. BOX 2986
OVERLAND PARK KS 66201 DOM : MO

ASSETS	277,379,972
LIABILITIES	253,601,959
CAPITAL STOCK	3,125,000
SURPLUS	20,653,013
NET GAIN OR LOSS FROM OPERATIONS	-8,816
INSURANCE IN FORCE	3,364,098,000
A&H PREMIUM WRITTEN	3,340,744
MISSOURI DIRECT PREMIUMS WRITTEN	4,386,837
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,060,983
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	146,979,119.05
MISSOURI PREMIUM TAX	73,799.42

NATIONAL FOUNDATION LIFE INS CO
3535 NW 58TH ST
OKLAHOMA CITY OK 73112 DOM : OK

ASSETS	32,196,680
LIABILITIES	28,500,567
CAPITAL STOCK	1,000,000
SURPLUS	2,696,073
NET GAIN OR LOSS FROM OPERATIONS	-2,358,640
INSURANCE IN FORCE	144,730,000
A&H PREMIUM WRITTEN	18,082,397
MISSOURI DIRECT PREMIUMS WRITTEN	114,188
MISSOURI A&H DIRECT PREMIUMS WRITTEN	135,798
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,117.44

NATIONAL FRATERNAL SOC OF THE DEAF
1300 W NW HY
MOUNT PROSPECT IL 60056 DOM : IL

ASSETS	8,155,833
LIABILITIES	7,157,161
CAPITAL STOCK	
SURPLUS	998,672
NET GAIN OR LOSS FROM OPERATIONS	120,450
INSURANCE IN FORCE	22,587,716
A&H PREMIUM WRITTEN	50,357
MISSOURI DIRECT PREMIUMS WRITTEN	6,164
MISSOURI A&H DIRECT PREMIUMS WRITTEN	708
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NATIONAL GUARDIAN LIFE INS CO
BOX 1191
MADISON WI 53701 DOM : WI

ASSETS	229,855,519
LIABILITIES	212,379,930
CAPITAL STOCK	
SURPLUS	17,475,589
NET GAIN OR LOSS FROM OPERATIONS	2,773,325
INSURANCE IN FORCE	2,055,444,000
A&H PREMIUM WRITTEN	688,462
MISSOURI DIRECT PREMIUMS WRITTEN	223,504
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,903
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,214.18

NATIONAL HOME LIFE A&H CO OF NY
ONE MARINE MIDLAND PLAZA
BINGHAMTON NY 13902 DOM : NY

ASSETS	17,861,953
LIABILITIES	12,748,207
CAPITAL STOCK	1,000,000
SURPLUS	4,113,745
NET GAIN OR LOSS FROM OPERATIONS	-359,911
INSURANCE IN FORCE	125,781,000
A&H PREMIUM WRITTEN	8,267,176
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	35,826
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	716.52

LIFE COMPANIES

NATIONAL HOME LIFE ASSURANCE CO

VALLEY FORGE PA 19493 DOM : MO

ASSETS	360,110,850
LIABILITIES	322,511,145
CAPITAL STOCK	1,111,000
SURPLUS	36,488,704
NET GAIN OR LOSS FROM OPERATIONS	-10,340,458
INSURANCE IN FORCE	8,696,358,000
A&H PREMIUM WRITTEN	169,560,018
MISSOURI DIRECT PREMIUMS WRITTEN	2,743,763
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,644,788
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	51,985,059.50
MISSOURI PREMIUM TAX	54,982.64

NATIONAL LIFE & ACCIDENT INS CO

NATIONAL LIFE CTR
NASHVILLE TN 37250 DOM : TN

ASSETS	3,021,702,522
LIABILITIES	2,551,694,124
CAPITAL STOCK	75,603,885
SURPLUS	394,404,512
NET GAIN OR LOSS FROM OPERATIONS	87,913,336
INSURANCE IN FORCE	17,836,947,000
A&H PREMIUM WRITTEN	74,607,478
MISSOURI DIRECT PREMIUMS WRITTEN	10,794,267
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,838,422
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	247,620.07

NATIONAL MOTOR CLUB LIFE & ACC INS C

2711 CEDAR SPRINGS
DALLAS TX 75201 DOM : TX

ASSETS	7,382,157
LIABILITIES	2,468,388
CAPITAL STOCK	600,000
SURPLUS	4,313,769
NET GAIN OR LOSS FROM OPERATIONS	815,138
INSURANCE IN FORCE	2,333,000
A&H PREMIUM WRITTEN	14,345,225
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	134,598
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,589.75

NATIONAL INVESTORS LIFE INS CO

PO BOX 3668
LITTLE ROCK AR 72203 DOM : AR

ASSETS	413,380,862
LIABILITIES	327,072,691
CAPITAL STOCK	2,000,000
SURPLUS	84,308,170
NET GAIN OR LOSS FROM OPERATIONS	78,171,379
INSURANCE IN FORCE	1,582,535,000
A&H PREMIUM WRITTEN	1,074,304
MISSOURI DIRECT PREMIUMS WRITTEN	970,566
MISSOURI A&H DIRECT PREMIUMS WRITTEN	178,374
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000.00
MISSOURI PREMIUM TAX	21,698.36

NATIONAL LIFE INS CO

NATIONAL LIFE DR
MONTPELIER VT 05602 DOM : VT

ASSETS	2,576,085,470
LIABILITIES	2,408,658,332
CAPITAL STOCK	
SURPLUS	167,427,137
NET GAIN OR LOSS FROM OPERATIONS	6,307,026
INSURANCE IN FORCE	11,296,384,000
A&H PREMIUM WRITTEN	10,604,868
MISSOURI DIRECT PREMIUMS WRITTEN	4,939,301
MISSOURI A&H DIRECT PREMIUMS WRITTEN	150,916
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62,785.42

NATIONAL OLD LINE INS CO

PO BOX 2900
LITTLE ROCK AR 72203 DOM : AR

ASSETS	292,836,000
LIABILITIES	237,091,660
CAPITAL STOCK	4,400,649
SURPLUS	51,343,691
NET GAIN OR LOSS FROM OPERATIONS	21,112,221
INSURANCE IN FORCE	10,523,835,000
A&H PREMIUM WRITTEN	7,485,027
MISSOURI DIRECT PREMIUMS WRITTEN	4,745,752
MISSOURI A&H DIRECT PREMIUMS WRITTEN	952,697
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,023,440.00
MISSOURI PREMIUM TAX	139,777.81

LIFE COMPANIES

NATIONAL OLD LINE INS CO

PO BOX 2900
LITTLE ROCK AR 72203 DOM : AR

ASSETS	119,386,701
LIABILITIES	64,343,737
CAPITAL STOCK	1,200,000
SURPLUS	53,842,964
NET GAIN OR LOSS FROM OPERATIONS	-1,449,192
INSURANCE IN FORCE	80,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	280.00

NATIONAL SLOVAK SOCIETY OF THE USA

2325 E CARSON ST
PITTSBURGH PA 15203 DOM : PA

ASSETS	11,264,694
LIABILITIES	9,625,742
CAPITAL STOCK	
SURPLUS	1,638,951
NET GAIN OR LOSS FROM OPERATIONS	72,906
INSURANCE IN FORCE	23,676,932
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NATIONAL TRAVELERS LIFE CO

820 KEOSAUQUA WAY
DES MOINES IA 50308 DOM : IA

ASSETS	148,566,028
LIABILITIES	136,025,538
CAPITAL STOCK	
SURPLUS	12,540,490
NET GAIN OR LOSS FROM OPERATIONS	1,954,918
INSURANCE IN FORCE	1,734,690,000
A&H PREMIUM WRITTEN	9,230,393
MISSOURI DIRECT PREMIUMS WRITTEN	879,013
MISSOURI A&H DIRECT PREMIUMS WRITTEN	680,616
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,994.90

NATIONAL RESERVE LIFE INS CO

PO BOX 1279
TOPEKA KS 66601 DOM : SD

ASSETS	165,762,156
LIABILITIES	138,316,872
CAPITAL STOCK	1,718,000
SURPLUS	25,727,284
NET GAIN OR LOSS FROM OPERATIONS	3,675,753
INSURANCE IN FORCE	1,577,665,000
A&H PREMIUM WRITTEN	165,689
MISSOURI DIRECT PREMIUMS WRITTEN	168,821
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,189
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,715.65

NATIONAL STATES INS CO

6635 DELMAR BLVD
UNIVERSITY CITY MO 63130 DOM : MO

ASSETS	13,081,321
LIABILITIES	6,820,504
CAPITAL STOCK	1,000,000
SURPLUS	5,260,817
NET GAIN OR LOSS FROM OPERATIONS	784,665
INSURANCE IN FORCE	3,014,000
A&H PREMIUM WRITTEN	9,647,921
MISSOURI DIRECT PREMIUMS WRITTEN	55,877
MISSOURI A&H DIRECT PREMIUMS WRITTEN	957,302
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	791,375.00
MISSOURI PREMIUM TAX	19,852.28

NATIONAL WESTERN LIFE INS CO

850 EAST ANDERSON LANE
AUSTIN TX 78776 DOM : CO

ASSETS	270,444,674
LIABILITIES	237,506,047
CAPITAL STOCK	3,413,231
SURPLUS	29,525,395
NET GAIN OR LOSS FROM OPERATIONS	3,990,008
INSURANCE IN FORCE	4,368,008,000
A&H PREMIUM WRITTEN	2,804,133
MISSOURI DIRECT PREMIUMS WRITTEN	1,716,278
MISSOURI A&H DIRECT PREMIUMS WRITTEN	28,079
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	9,670,098.58
MISSOURI PREMIUM TAX	32,595.43

LIFE COMPANIES

NATIONWIDE LIFE INS CO
ONE NATIONWIDE PLAZA
COLUMBUS OH 43216 DOM : OH

ASSETS	2,766,056,768
LIABILITIES	2,636,343,862
CAPITAL STOCK	3,600,000
SURPLUS	126,112,905
NET GAIN OR LOSS FROM OPERATIONS	7,897,560
INSURANCE IN FORCE	14,913,866,000
A&H PREMIUM WRITTEN	1,543,351
MISSOURI DIRECT PREMIUMS WRITTEN	353,544
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,806,184
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	54,840.63

NEW AMERICAN LIFE INS CO
3301 W BROADWAY
COLUMBIA MO 65201 DOM : MO

ASSETS	12,025,587
LIABILITIES	8,344,578
CAPITAL STOCK	600,000
SURPLUS	3,081,008
NET GAIN OR LOSS FROM OPERATIONS	383,835
INSURANCE IN FORCE	218,319,000
A&H PREMIUM WRITTEN	134,144
MISSOURI DIRECT PREMIUMS WRITTEN	1,697,723
MISSOURI A&H DIRECT PREMIUMS WRITTEN	118,725
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,831,533.75
MISSOURI PREMIUM TAX	25,972.11

NEW JERSEY LIFE INS CO
PARK 80 WEST-1
SADDLE BROOK NJ 07662 DOM : NJ

ASSETS	41,808,529
LIABILITIES	36,889,196
CAPITAL STOCK	1,100,000
SURPLUS	3,819,333
NET GAIN OR LOSS FROM OPERATIONS	1,952,926
INSURANCE IN FORCE	854,831,000
A&H PREMIUM WRITTEN	47,748
MISSOURI DIRECT PREMIUMS WRITTEN	225,768
MISSOURI A&H DIRECT PREMIUMS WRITTEN	805
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	217,125.00
MISSOURI PREMIUM TAX	4,649.46

NATIONAL BENEFIT LIFE INS CO
TWO PARK AVE
NEW YORK NY 10016 DOM : NY

ASSETS	192,656,379
LIABILITIES	185,900,876
CAPITAL STOCK	1,842,500
SURPLUS	4,913,003
NET GAIN OR LOSS FROM OPERATIONS	-7,597,092
INSURANCE IN FORCE	8,454,941,000
A&H PREMIUM WRITTEN	26,806,688
MISSOURI DIRECT PREMIUMS WRITTEN	243,297
MISSOURI A&H DIRECT PREMIUMS WRITTEN	428,372
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,769.29

NEW ENGLAND MUTUAL LIFE INS CO
501 BOYLESTON ST
BOSTON MA 02117 DOM : MA

ASSETS	7,273,819,449
LIABILITIES	6,843,535,860
CAPITAL STOCK	
SURPLUS	430,283,588
NET GAIN OR LOSS FROM OPERATIONS	35,234,936
INSURANCE IN FORCE	54,991,635,000
A&H PREMIUM WRITTEN	186,000,475
MISSOURI DIRECT PREMIUMS WRITTEN	9,069,424
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,480,320
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	213,619.00

NEW YORK LIFE INS & ANNUITY CORP
372 PARK AVE SOUTH
NEW YORK NY 10010 DOM : DE

ASSETS	205,549,057
LIABILITIES	190,304,286
CAPITAL STOCK	2,000,000
SURPLUS	8,244,770
NET GAIN OR LOSS FROM OPERATIONS	592,731
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	147,965,437
MISSOURI DIRECT PREMIUMS WRITTEN	187,084
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

NEW YORK LIFE INS CO
51 MADISON AVE
NEW YORK NY 10010 DOM : NY

ASSETS	21,119,316,399
LIABILITIES	19,886,043,387
CAPITAL STOCK	
SURPLUS	1,233,273,011
NET GAIN OR LOSS FROM OPERATIONS	193,900,732
INSURANCE IN FORCE	137,456,394,000
A&H PREMIUM WRITTEN	249,514,973
MISSOURI DIRECT PREMIUMS WRITTEN	35,616,927
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37,311,278
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,587,708.80

NORTH AMERICAN BENEFIT ASN
1338 MILITARY ST
PORT HURON MI 48060 DOM : MI

ASSETS	91,204,611
LIABILITIES	71,968,518
CAPITAL STOCK	
SURPLUS	19,236,093
NET GAIN OR LOSS FROM OPERATIONS	2,112,681
INSURANCE IN FORCE	296,618,078
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	17,111
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NORTH AMERICAN EQUITABLE LIFE ASR CO
1015 E BROAD ST
COLUMBUS OH 43205 DOM : OH

ASSETS	17,723,389
LIABILITIES	16,188,608
CAPITAL STOCK	603,711
SURPLUS	931,070
NET GAIN OR LOSS FROM OPERATIONS	-59,514
INSURANCE IN FORCE	274,097,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,652
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,667
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	172,500.00
MISSOURI PREMIUM TAX	444.23

NN INVESTORS LIFE INS CO
4333 EDGEWOOD RD NORTHEAST
CEDAR RAPIDS IA 52499 DOM : IA

ASSETS	108,892,917
LIABILITIES	91,670,445
CAPITAL STOCK	1,100,000
SURPLUS	16,122,472
NET GAIN OR LOSS FROM OPERATIONS	723,426
INSURANCE IN FORCE	1,359,700,000
A&H PREMIUM WRITTEN	41,032,121
MISSOURI DIRECT PREMIUMS WRITTEN	48,981
MISSOURI A&H DIRECT PREMIUMS WRITTEN	65,975
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,189.12

NORTH AMERICAN CO FOR LIFE & H INS
PO BOX 466
CHICAGO IL 60690 DOM : IL

ASSETS	430,096,911
LIABILITIES	324,290,605
CAPITAL STOCK	2,000,000
SURPLUS	103,806,306
NET GAIN OR LOSS FROM OPERATIONS	31,409,431
INSURANCE IN FORCE	10,530,054,000
A&H PREMIUM WRITTEN	26,639,241
MISSOURI DIRECT PREMIUMS WRITTEN	2,305,814
MISSOURI A&H DIRECT PREMIUMS WRITTEN	482,988
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	54,856.36

NORTH AMERICAN LIFE & CAS
1750 HENNEPIN AVE
MINNEAPOLIS MN 55403 DOM : MN

ASSETS	459,008,484
LIABILITIES	420,068,083
CAPITAL STOCK	20,000,000
SURPLUS	18,940,400
NET GAIN OR LOSS FROM OPERATIONS	5,132,035
INSURANCE IN FORCE	10,322,560,000
A&H PREMIUM WRITTEN	24,109,592
MISSOURI DIRECT PREMIUMS WRITTEN	1,624,989
MISSOURI A&H DIRECT PREMIUMS WRITTEN	349,404
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,507.72

NORTH AMERICAN LIFE ASR CO
105 ADELAIDE STREET, WEST
TORONTO ONTARIO   CN M5H 1R1 DOM : MI

ASSETS	318,666,298
LIABILITIES	309,735,795
CAPITAL STOCK	400,000
SURPLUS	8,530,499
NET GAIN OR LOSS FROM OPERATIONS	-9,842,430
INSURANCE IN FORCE	5,257,236,000
A&H PREMIUM WRITTEN	10,094,528
MISSOURI DIRECT PREMIUMS WRITTEN	153,403
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,951
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,054.62

NORTH AMERICAN UNION LIFE ASR SOC
185 N WABASH AVE
CHICAGO   IL 60601   DOM : IL

ASSETS	4,362,238
LIABILITIES	2,859,136
CAPITAL STOCK	
SURPLUS	1,503,102
NET GAIN OR LOSS FROM OPERATIONS	24,960
INSURANCE IN FORCE	6,748,077
A&H PREMIUM WRITTEN	84,373
MISSOURI DIRECT PREMIUMS WRITTEN	203
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NORTH CENTRAL LIFE INS CO
BOX 43139
ST PAUL   MN 55164   DOM : MN

ASSETS	84,162,988
LIABILITIES	78,885,396
CAPITAL STOCK	1,222,000
SURPLUS	4,055,591
NET GAIN OR LOSS FROM OPERATIONS	-4,045,962
INSURANCE IN FORCE	2,353,078,000
A&H PREMIUM WRITTEN	16,991,104
MISSOURI DIRECT PREMIUMS WRITTEN	172,459
MISSOURI A&H DIRECT PREMIUMS WRITTEN	111,615
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,653.55

NORTH AMERICAN REASSURANCE CO
100 EAST 46TH ST
NEW YORK   NY 10017   DOM : NY

ASSETS	384,204,013
LIABILITIES	338,597,357
CAPITAL STOCK	3,000,000
SURPLUS	42,606,656
NET GAIN OR LOSS FROM OPERATIONS	4,388,579
INSURANCE IN FORCE	55,428,277,000
A&H PREMIUM WRITTEN	29,039,774
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NORTH CAROLINA MUTUAL LIFE INS CO
MUTUAL PLAZA
DURHAM   NC 27701   DOM : NC

ASSETS	198,750,241
LIABILITIES	182,624,782
CAPITAL STOCK	
SURPLUS	16,125,459
NET GAIN OR LOSS FROM OPERATIONS	-1,411,328
INSURANCE IN FORCE	6,564,585,000
A&H PREMIUM WRITTEN	13,743,308
MISSOURI DIRECT PREMIUMS WRITTEN	2,602
MISSOURI A&H DIRECT PREMIUMS WRITTEN	222
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	317.60

NORTHERN LIFE INS CO
PO BOX 12530
SEATTLE   WA 98111   DOM : WA

ASSETS	346,297,819
LIABILITIES	300,431,491
CAPITAL STOCK	1,500,000
SURPLUS	44,366,327
NET GAIN OR LOSS FROM OPERATIONS	7,707,770
INSURANCE IN FORCE	1,914,418,000
A&H PREMIUM WRITTEN	868,686
MISSOURI DIRECT PREMIUMS WRITTEN	3,811,051
MISSOURI A&H DIRECT PREMIUMS WRITTEN	397
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,647.95

NORTHWESTERN MUTUAL LIFE INS CO
720 EAST WISCONSIN AVE
MILWAUKEE   WI 53202   DOM : WI

ASSETS	12,154,317,799
LIABILITIES	11,426,766,858
CAPITAL STOCK	
SURPLUS	727,550,941
NET GAIN OR LOSS FROM OPERATIONS	101,549,948
INSURANCE IN FORCE	70,133,741,000
A&H PREMIUM WRITTEN	47,757,591
MISSOURI DIRECT PREMIUMS WRITTEN	21,998,293
MISSOURI A&H DIRECT PREMIUMS WRITTEN	803,171
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	375,541.10

NORTHWESTERN SECURITY LIFE INS CO
PO BOX 825
WILKESBORO   NC 28697   DOM : AZ

ASSETS	36,268,833
LIABILITIES	24,730,675
CAPITAL STOCK	1,100,000
SURPLUS	10,438,158
NET GAIN OR LOSS FROM OPERATIONS	1,951,981
INSURANCE IN FORCE	1,109,701,000
A&H PREMIUM WRITTEN	5,796,465
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	79.00

OHIO LIFE INS CO
136 N 3RD ST
HAMILTON   OH 45025   DOM : OH

ASSETS	48,049,512
LIABILITIES	32,834,853
CAPITAL STOCK	1,100,000
SURPLUS	14,114,658
NET GAIN OR LOSS FROM OPERATIONS	1,560,581
INSURANCE IN FORCE	810,551,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	17,022
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	556.55

NORTHWESTERN NTL LIFE INS CO
BOX 20
MINNEAPOLIS   MN 55440   DOM : MN

ASSETS	1,714,446,294
LIABILITIES	1,558,230,959
CAPITAL STOCK	4,400,000
SURPLUS	151,815,335
NET GAIN OR LOSS FROM OPERATIONS	22,458,376
INSURANCE IN FORCE	29,620,507,000
A&H PREMIUM WRITTEN	75,097,636
MISSOURI DIRECT PREMIUMS WRITTEN	5,570,704
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,404,953
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100,393.41

OCCIDENTAL LIFE INS CO OF NC
PO BOX 10234
RALEIGH   NC 27605   DOM : NC

ASSETS	158,115,060
LIABILITIES	141,752,606
CAPITAL STOCK	2,500,000
SURPLUS	13,862,458
NET GAIN OR LOSS FROM OPERATIONS	1,640,384
INSURANCE IN FORCE	2,012,139,000
A&H PREMIUM WRITTEN	3,696,976
MISSOURI DIRECT PREMIUMS WRITTEN	56,225
MISSOURI A&H DIRECT PREMIUMS WRITTEN	716
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,670.53

OHIO NATIONAL LIFE ASR CORP
PO BOX 237
CINCINNATI   OH 45201   DOM : OH

ASSETS	10,839,109
LIABILITIES	5,028,746
CAPITAL STOCK	2,100,006
SURPLUS	3,710,357
NET GAIN OR LOSS FROM OPERATIONS	85,302
INSURANCE IN FORCE	726,008,000
A&H PREMIUM WRITTEN	79,994
MISSOURI DIRECT PREMIUMS WRITTEN	14,377
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	324.42

LIFE COMPANIES

OHIO NATIONAL LIFE INS CO
PO BOX 237
CINCINNATI OH 45201 DOM : OH

ASSETS	802,120,670
LIABILITIES	749,701,437
CAPITAL STOCK	
SURPLUS	52,419,233
NET GAIN OR LOSS FROM OPERATIONS	5,840,844
INSURANCE IN FORCE	5,711,398,000
A&H PREMIUM WRITTEN	4,061,840
MISSOURI DIRECT PREMIUMS WRITTEN	1,768,911
MISSOURI A&H DIRECT PREMIUMS WRITTEN	60,994
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,613.60

OHIO STATE LIFE INS CO
471 E BROAD STREET
COLUMBUS OH 43215 DOM : OH

ASSETS	355,909,222
LIABILITIES	270,902,547
CAPITAL STOCK	1,997,990
SURPLUS	83,008,685
NET GAIN OR LOSS FROM OPERATIONS	2,247,321
INSURANCE IN FORCE	2,100,879,000
A&H PREMIUM WRITTEN	16,112,914
MISSOURI DIRECT PREMIUMS WRITTEN	135,259
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,066
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,490.13

OLD AMERICAN INS CO
P.O. BOX 573
KANSAS CITY MO 64141 DOM : MO

ASSETS	107,020,941
LIABILITIES	85,081,348
CAPITAL STOCK	4,000,000
SURPLUS	17,939,593
NET GAIN OR LOSS FROM OPERATIONS	1,140,319
INSURANCE IN FORCE	416,725,000
A&H PREMIUM WRITTEN	18,387,272
MISSOURI DIRECT PREMIUMS WRITTEN	4,689,726
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,302,287
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	49,911,547.20
MISSOURI PREMIUM TAX	107,066.32

OLD EQUITY MUTUAL LIFE INS CO
811 CHICAGO AVE
EVANSTON IL 60202 DOM : IL

ASSETS	14,565,771
LIABILITIES	12,774,694
CAPITAL STOCK	
SURPLUS	1,791,077
NET GAIN OR LOSS FROM OPERATIONS	-1,267,231
INSURANCE IN FORCE	1,314,430,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

OLD LINE LIFE INS CO OF AMERICA
PO BOX 401
MILWAUKEE WI 53201 DOM : WI

ASSETS	289,097,555
LIABILITIES	232,917,513
CAPITAL STOCK	1,728,000
SURPLUS	54,452,042
NET GAIN OR LOSS FROM OPERATIONS	11,300,507
INSURANCE IN FORCE	15,704,067,000
A&H PREMIUM WRITTEN	2,563,336
MISSOURI DIRECT PREMIUMS WRITTEN	1,061,729
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,978.92

OLD REPUBLIC LIFE INS CO
307 N MICHIGAN AVE
CHICAGO IL 60601 DOM : IL

ASSETS	168,612,318
LIABILITIES	138,781,764
CAPITAL STOCK	1,828,432
SURPLUS	28,002,122
NET GAIN OR LOSS FROM OPERATIONS	3,506,701
INSURANCE IN FORCE	5,938,649,000
A&H PREMIUM WRITTEN	3,783,294
MISSOURI DIRECT PREMIUMS WRITTEN	351,013
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,061,753
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,255.31

LIFE COMPANIES

OLD WESTERN LIFE INS CO
P O BOX 1765
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	4,393,383
LIABILITIES	2,702,184
CAPITAL STOCK	600,000
SURPLUS	1,091,239
NET GAIN OR LOSS FROM OPERATIONS	5,204
INSURANCE IN FORCE	137,607,000
A&H PREMIUM WRITTEN	189,929
MISSOURI DIRECT PREMIUMS WRITTEN	1,599,860
MISSOURI A&H DIRECT PREMIUMS WRITTEN	681,624
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,050,229.50
MISSOURI PREMIUM TAX	36,712.24

OMAHA FINANCIAL LIFE INS CO
PO BOX 35820
MINNEAPOLIS MN 55435 DOM : MN

ASSETS	29,453,555
LIABILITIES	22,783,226
CAPITAL STOCK	1,500,000
SURPLUS	5,170,329
NET GAIN OR LOSS FROM OPERATIONS	-4,219,324
INSURANCE IN FORCE	1,844,604,000
A&H PREMIUM WRITTEN	10,207,239
MISSOURI DIRECT PREMIUMS WRITTEN	133,042
MISSOURI A&H DIRECT PREMIUMS WRITTEN	641,120
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,591.24

ORDER OF UNITED COML TRAV OF AMERICA
632 N PARK ST
COLUMBUS OH 43215 DOM : OH

ASSETS	17,547,434
LIABILITIES	7,451,086
CAPITAL STOCK	
SURPLUS	10,096,348
NET GAIN OR LOSS FROM OPERATIONS	1,154,010
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	8,564,244
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	146,624
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

OZARK BENEFIT ASSOCIATION
301 N.NEW MADRID ST/PO BOX 1047
SIKESTON MO 63801 DOM : MO

ASSETS	263,668
LIABILITIES	143,337
CAPITAL STOCK	
SURPLUS	120,331
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	2,836,690
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	95,000.00
MISSOURI PREMIUM TAX	

OZARK NATIONAL LIFE INS CO
PO BOX 2059
KANSAS CITY MO 64142 DOM : MO

ASSETS	104,757,846
LIABILITIES	92,024,710
CAPITAL STOCK	1,068,000
SURPLUS	11,665,136
NET GAIN OR LOSS FROM OPERATIONS	2,679,367
INSURANCE IN FORCE	1,372,726,000
A&H PREMIUM WRITTEN	879,659
MISSOURI DIRECT PREMIUMS WRITTEN	6,729,418
MISSOURI A&H DIRECT PREMIUMS WRITTEN	200,486
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	47,698,100.58
MISSOURI PREMIUM TAX	121,845.07

PACIFIC FIDELITY LIFE INS CO
4333 EDGEWOOD RD NORTHEAST
CEDAR RAPIDS IA 52499 DOM : CA

ASSETS	195,196,194
LIABILITIES	182,366,821
CAPITAL STOCK	1,500,000
SURPLUS	11,329,373
NET GAIN OR LOSS FROM OPERATIONS	595,763
INSURANCE IN FORCE	483,257,000
A&H PREMIUM WRITTEN	538,656
MISSOURI DIRECT PREMIUMS WRITTEN	56,781
MISSOURI A&H DIRECT PREMIUMS WRITTEN	167
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,463.98

PACIFIC MUTUAL LIFE INS CO
700 NEWPORT CTR DR
NEWPORT BEACH CA 92660 DOM : CA

ASSETS	2,984,715,354
LIABILITIES	2,828,889,423
CAPITAL STOCK	
SURPLUS	155,825,931
NET GAIN OR LOSS FROM OPERATIONS	24,991,542
INSURANCE IN FORCE	19,096,246,000
A&H PREMIUM WRITTEN	368,681,250
MISSOURI DIRECT PREMIUMS WRITTEN	5,147,217
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,854,381
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	158,547.11

PAN AMERICAN LIFE INS CO
P O BOX 60219
NEW ORLEANS LA 70160 DOM : LA

ASSETS	674,206,000
LIABILITIES	597,517,026
CAPITAL STOCK	
SURPLUS	76,688,973
NET GAIN OR LOSS FROM OPERATIONS	3,545,388
INSURANCE IN FORCE	6,941,852,000
A&H PREMIUM WRITTEN	85,081,378
MISSOURI DIRECT PREMIUMS WRITTEN	1,110,035
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,919,539
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	315,079.00

PAUL REVERE LIFE INS CO
18 CHESTNUT ST
WORCESTER MA 01608 DOM : MA

ASSETS	814,841,333
LIABILITIES	759,296,329
CAPITAL STOCK	9,800,000
SURPLUS	45,745,004
NET GAIN OR LOSS FROM OPERATIONS	25,330,337
INSURANCE IN FORCE	5,721,773,000
A&H PREMIUM WRITTEN	130,241,608
MISSOURI DIRECT PREMIUMS WRITTEN	716,763
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,720,384
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73,147.24

PACIFIC STANDARD LIFE INS CO
3820 CHILES ROAD
DAVIS CA 95616 DOM : AZ

ASSETS	116,205,937
LIABILITIES	106,572,643
CAPITAL STOCK	1,182,312
SURPLUS	8,450,982
NET GAIN OR LOSS FROM OPERATIONS	2,639,319
INSURANCE IN FORCE	2,239,829,000
A&H PREMIUM WRITTEN	7,056,578
MISSOURI DIRECT PREMIUMS WRITTEN	20,890
MISSOURI A&H DIRECT PREMIUMS WRITTEN	903
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	517.56

PAN WESTERN LIFE INS CO
PO BOX 14426
COLUMBUS OH 43214 DOM : OH

ASSETS	24,226,224
LIABILITIES	20,781,724
CAPITAL STOCK	615,225
SURPLUS	2,869,274
NET GAIN OR LOSS FROM OPERATIONS	1,203,309
INSURANCE IN FORCE	308,781,000
A&H PREMIUM WRITTEN	1,624,769
MISSOURI DIRECT PREMIUMS WRITTEN	3,053
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61.06

PAUL REVERE VARIABLE ANNUITY INS CO
18 CHESTNUT ST
WORCESTER MA 01608 DOM : MA

ASSETS	331,184,799
LIABILITIES	327,610,864
CAPITAL STOCK	1,100,000
SURPLUS	2,473,935
NET GAIN OR LOSS FROM OPERATIONS	-37,391,104
INSURANCE IN FORCE	193,469,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	165,886
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,034.34

PENINSULAR LIFE INS CO
PO BOX 2667
JACKSONVILLE FL 32231 DOM : FL

ASSETS	202,799,915
LIABILITIES	191,104,351
CAPITAL STOCK	3,625,797
SURPLUS	8,069,767
NET GAIN OR LOSS FROM OPERATIONS	12,129,164
INSURANCE IN FORCE	2,255,114,000
A&H PREMIUM WRITTEN	12,687,291
MISSOURI DIRECT PREMIUMS WRITTEN	4,576
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,113
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	303.78

PENN MUTUAL LIFE INS CO
530 WALNUT ST
PHILADELPHIA PA 19172 DOM : PA

ASSETS	3,963,401,761
LIABILITIES	3,762,274,393
CAPITAL STOCK	
SURPLUS	201,127,367
NET GAIN OR LOSS FROM OPERATIONS	27,825,601
INSURANCE IN FORCE	19,407,860,000
A&H PREMIUM WRITTEN	60,786,836
MISSOURI DIRECT PREMIUMS WRITTEN	4,272,606
MISSOURI A&H DIRECT PREMIUMS WRITTEN	530,733
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73,015.34

PENNSYLVANIA NATIONAL LIFE INS CO
PO BOX 3899
HARRISBURG PA 17105 DOM : PA

ASSETS	39,548,256
LIABILITIES	37,121,982
CAPITAL STOCK	1,140,802
SURPLUS	1,285,471
NET GAIN OR LOSS FROM OPERATIONS	-377,461
INSURANCE IN FORCE	325,225,000
A&H PREMIUM WRITTEN	291,257
MISSOURI DIRECT PREMIUMS WRITTEN	91,668
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,369
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,539.11

PENN DIVERSIFIED INS & ANNUITY CO
510 WALNUT ST
PHILADELPHIA PA 19172 DOM : MO

ASSETS	17,924,487
LIABILITIES	6,908,353
CAPITAL STOCK	2,000,000
SURPLUS	9,016,133
NET GAIN OR LOSS FROM OPERATIONS	-2,980
INSURANCE IN FORCE	13,734,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	78,271
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,272,467.19
MISSOURI PREMIUM TAX	1,576.34

PENNSYLVANIA LIFE INS CO
3130 WILSHIRE BLVD
SANTA MONICA CA 90406 DOM : PA

ASSETS	322,634,650
LIABILITIES	284,556,549
CAPITAL STOCK	1,516,449
SURPLUS	36,561,652
NET GAIN OR LOSS FROM OPERATIONS	3,918,922
INSURANCE IN FORCE	2,041,884,000
A&H PREMIUM WRITTEN	78,746,433
MISSOURI DIRECT PREMIUMS WRITTEN	756,344
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,073,379
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,500,000.00
MISSOURI PREMIUM TAX	56,451.24

PENSION LIFE INS CO OF AMERICA
ONE VALLEY FORGE PLAZA
VALLEY FORGE PA 19487 DOM : NJ

ASSETS	14,002,580
LIABILITIES	9,647,655
CAPITAL STOCK	1,500,000
SURPLUS	2,854,924
NET GAIN OR LOSS FROM OPERATIONS	167,691
INSURANCE IN FORCE	380,960,000
A&H PREMIUM WRITTEN	4,105,172
MISSOURI DIRECT PREMIUMS WRITTEN	3,459
MISSOURI A&H DIRECT PREMIUMS WRITTEN	325
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	74.84

LIFE COMPANIES

PERSONAL LIFE INS CO
7711 BONHOMME AVE
ST LOUIS MO 63105 DOM : MO

ASSETS	36,064,899
LIABILITIES	28,956,620
CAPITAL STOCK	1,100,000
SURPLUS	6,008,279
NET GAIN OR LOSS FROM OPERATIONS	392,860
INSURANCE IN FORCE	81,234,000
A&H PREMIUM WRITTEN	260,245
MISSOURI DIRECT PREMIUMS WRITTEN	-3,634
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-1,533
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,329,120.00
MISSOURI PREMIUM TAX	

PHF LIFE INS CO
78 W MICHIGAN AVE
BATTLE CREEK MI 49016 DOM : MI

ASSETS	91,345,817
LIABILITIES	80,030,802
CAPITAL STOCK	1,500,000
SURPLUS	9,815,015
NET GAIN OR LOSS FROM OPERATIONS	3,677,281
INSURANCE IN FORCE	1,828,949,000
A&H PREMIUM WRITTEN	31,055,595
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PHILADELPHIA LIFE INS CO
1 INDEPENDENCE MALL
PHILADELPHIA PA 19106 DOM : PA

ASSETS	872,763,406
LIABILITIES	829,626,854
CAPITAL STOCK	1,500,000
SURPLUS	41,636,552
NET GAIN OR LOSS FROM OPERATIONS	-5,142,376
INSURANCE IN FORCE	16,275,911,000
A&H PREMIUM WRITTEN	48,019,653
MISSOURI DIRECT PREMIUMS WRITTEN	1,835,871
MISSOURI A&H DIRECT PREMIUMS WRITTEN	122,608
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,687.16

PHILADELPHIA UNITED LIFE INS CO
4500 CITY AVE
PHILADELPHIA PA 19131 DOM : PA

ASSETS	27,725,030
LIABILITIES	18,708,138
CAPITAL STOCK	1,568,150
SURPLUS	7,448,742
NET GAIN OR LOSS FROM OPERATIONS	756,887
INSURANCE IN FORCE	102,576,000
A&H PREMIUM WRITTEN	114,594
MISSOURI DIRECT PREMIUMS WRITTEN	287
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29.74

PHOENIX LIFE INS CO
ONE AMERICAN ROW
HARTFORD CT 06115 DOM : DE

ASSETS	20,962,393
LIABILITIES	16,667,514
CAPITAL STOCK	1,500,000
SURPLUS	2,794,880
NET GAIN OR LOSS FROM OPERATIONS	-244,458
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	15,079
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	301.58

PHOENIX MUTUAL LIFE INS CO
ONE AMERICAN ROW
HARTFORD CT 06115 DOM : CT

ASSETS	3,352,371,984
LIABILITIES	3,197,052,590
CAPITAL STOCK	
SURPLUS	155,319,393
NET GAIN OR LOSS FROM OPERATIONS	-4,275,560
INSURANCE IN FORCE	33,513,245,000
A&H PREMIUM WRITTEN	139,889,881
MISSOURI DIRECT PREMIUMS WRITTEN	7,900,528
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,339,555
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	110,531.60

LIFE COMPANIES

PHYSICIANS LIFE INS CO
115 SOUTH 42ND ST
OMAHA NE 68131 DOM : NE

ASSETS	24,896,818
LIABILITIES	18,068,071
CAPITAL STOCK	1,300,000
SURPLUS	5,528,747
NET GAIN OR LOSS FROM OPERATIONS	1,260,893
INSURANCE IN FORCE	289,779,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	458,854
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,257.10

PHYSICIANS MUTUAL INS CO
115 S 42ND ST
OMAHA NE 68131 DOM : NE

ASSETS	139,592,111
LIABILITIES	89,576,161
CAPITAL STOCK	
SURPLUS	50,015,950
NET GAIN OR LOSS FROM OPERATIONS	4,210,908
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	123,748,140
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,768,587
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	95,491.75

PIERCE NATIONAL LIFE INS CO
PO #2292 TERM ANEX
LOS ANGELES CA 90051 DOM : CA

ASSETS	121,717,207
LIABILITIES	110,097,280
CAPITAL STOCK	2,000,000
SURPLUS	9,619,927
NET GAIN OR LOSS FROM OPERATIONS	5,283,942
INSURANCE IN FORCE	615,882,000
A&H PREMIUM WRITTEN	28,888
MISSOURI DIRECT PREMIUMS WRITTEN	614,488
MISSOURI A&H DIRECT PREMIUMS WRITTEN	265
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,594.60

PILOT LIFE INS CO
PO BOX 20727
GREENSBORO NC 27420 DOM : NC

ASSETS	1,034,167,290
LIABILITIES	906,808,461
CAPITAL STOCK	5,000,000
SURPLUS	122,358,829
NET GAIN OR LOSS FROM OPERATIONS	24,650,938
INSURANCE IN FORCE	19,908,276,000
A&H PREMIUM WRITTEN	325,737,307
MISSOURI DIRECT PREMIUMS WRITTEN	189,424
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,355,615
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,972.41

PIONEER AMERICAN INS CO
P.O. BOX 230
WACO TX 76703 DOM : TX

ASSETS	2,158,771
LIABILITIES	75,387
CAPITAL STOCK	750,000
SURPLUS	1,333,384
NET GAIN OR LOSS FROM OPERATIONS	61,705
INSURANCE IN FORCE	883,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PIONEER LIFE INS CO OF ILLINOIS
127 NORTH WYMAN ST
ROCKFORD IL 61101 DOM : IL

ASSETS	49,721,240
LIABILITIES	43,250,620
CAPITAL STOCK	2,002,000
SURPLUS	4,468,619
NET GAIN OR LOSS FROM OPERATIONS	394,890
INSURANCE IN FORCE	736,194,000
A&H PREMIUM WRITTEN	23,356,971
MISSOURI DIRECT PREMIUMS WRITTEN	1,179,325
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,383,353
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,314.17

LIFE COMPANIES

PIONEER MUTUAL LIFE INS CO
PO BOX 2546
FARGO ND 58108 DOM : ND

ASSETS	103,727,907
LIABILITIES	96,085,975
CAPITAL STOCK	
SURPLUS	7,641,932
NET GAIN OR LOSS FROM OPERATIONS	992,078
INSURANCE IN FORCE	865,763,000
A&H PREMIUM WRITTEN	1,687,360
MISSOURI DIRECT PREMIUMS WRITTEN	59,349
MISSOURI A&H DIRECT PREMIUMS WRITTEN	612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,351.78

PM LIFE INS CO
111 BUSINESS PARK DR
ARMONK NY 10504 DOM : NY

ASSETS	16,375,077
LIABILITIES	11,706,056
CAPITAL STOCK	2,000,000
SURPLUS	2,669,021
NET GAIN OR LOSS FROM OPERATIONS	-917,969
INSURANCE IN FORCE	311,927,000
A&H PREMIUM WRITTEN	8,800,599
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

POLISH NATIONAL ALLI OF US OF N.A.
6100 N CICERO AVE
CHICAGO IL 60646 DOM : IL

ASSETS	171,524,033
LIABILITIES	156,057,768
CAPITAL STOCK	
SURPLUS	15,466,265
NET GAIN OR LOSS FROM OPERATIONS	1,508,585
INSURANCE IN FORCE	414,395,684
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	162,082
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

POLISH ROMAN CATHOLIC UNION OF AM
984 MILWAUKEE AVE
CHICAGO IL 60622 DOM : IL

ASSETS	57,202,681
LIABILITIES	50,250,477
CAPITAL STOCK	
SURPLUS	6,952,204
NET GAIN OR LOSS FROM OPERATIONS	1,216,227
INSURANCE IN FORCE	110,298,124
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	16,985
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

POLISH WOMENS ALLIANCE OF AMERICA
205 S NW HIGHWAY
PARK RIDGE IL 60068 DOM : IL

ASSETS	33,965,826
LIABILITIES	27,687,684
CAPITAL STOCK	
SURPLUS	6,278,142
NET GAIN OR LOSS FROM OPERATIONS	234,376
INSURANCE IN FORCE	57,841,045
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,585
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PRAIRIE STATES LIFE INS CO
PO BOX 1736
RAPID CITY SD 57709 DOM : SD

ASSETS	48,940,717
LIABILITIES	44,221,427
CAPITAL STOCK	1,442,033
SURPLUS	3,277,257
NET GAIN OR LOSS FROM OPERATIONS	1,022,375
INSURANCE IN FORCE	260,734,000
A&H PREMIUM WRITTEN	596,092
MISSOURI DIRECT PREMIUMS WRITTEN	1,095,639
MISSOURI A&H DIRECT PREMIUMS WRITTEN	813
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,611.30

PRIME HEALTH, See Community Group Health Plan

LIFE COMPANIES

PREFERRED RISK LIFE INS CO
1111 ASHWORTH RD
WEST DES MOINES IA 50265 DOM : CO

ASSETS	63,104,611
LIABILITIES	43,692,229
CAPITAL STOCK	1,279,705
SURPLUS	18,132,677
NET GAIN OR LOSS FROM OPERATIONS	4,281,760
INSURANCE IN FORCE	1,119,036,000
A&H PREMIUM WRITTEN	2,335,291
MISSOURI DIRECT PREMIUMS WRITTEN	372,813
MISSOURI A&H DIRECT PREMIUMS WRITTEN	57,941
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,863.74

PRESBYTERIAN MINISTERS FUND
1809 WALNUT ST
PHILADELPHIA PA 19103 DOM : PA

ASSETS	243,611,462
LIABILITIES	221,612,688
CAPITAL STOCK	
SURPLUS	21,998,773
NET GAIN OR LOSS FROM OPERATIONS	3,533,793
INSURANCE IN FORCE	1,332,500,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	592,813
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,585.22

PRESIDENTIAL LIFE INS CO
69 LYDECKER ST
NYACK NY 10960 DOM : NY

ASSETS	388,710,673
LIABILITIES	382,409,513
CAPITAL STOCK	1,501,000
SURPLUS	4,800,160
NET GAIN OR LOSS FROM OPERATIONS	3,211,829
INSURANCE IN FORCE	2,189,818,000
A&H PREMIUM WRITTEN	24,111
MISSOURI DIRECT PREMIUMS WRITTEN	223,087
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,461.74

PROFESSIONAL INS CORP
PO BOX 1410
JACKSONVILLE FL 32231 DOM : FL

ASSETS	24,856,129
LIABILITIES	16,970,880
CAPITAL STOCK	1,000,000
SURPLUS	6,885,249
NET GAIN OR LOSS FROM OPERATIONS	665,027
INSURANCE IN FORCE	562,180,000
A&H PREMIUM WRITTEN	7,184,084
MISSOURI DIRECT PREMIUMS WRITTEN	5,697
MISSOURI A&H DIRECT PREMIUMS WRITTEN	253
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	309.00

PROFESSIONAL INVESTORS LIFE INS CO
PO BOX 2888
TULSA OK 74101 DOM : OK

ASSETS	20,121,860
LIABILITIES	15,879,482
CAPITAL STOCK	1,000,000
SURPLUS	3,242,378
NET GAIN OR LOSS FROM OPERATIONS	1,612,929
INSURANCE IN FORCE	160,386,000
A&H PREMIUM WRITTEN	6,786,730
MISSOURI DIRECT PREMIUMS WRITTEN	561,900
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,979
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	247,078.10
MISSOURI PREMIUM TAX	23,295.16

PROGRESSIVE NATIONAL LIFE INS CO
PO BOX 8246
SPRINGFIELD MO 65801 DOM : MO

ASSETS	19,675,032
LIABILITIES	15,907,243
CAPITAL STOCK	1,639,333
SURPLUS	2,128,455
NET GAIN OR LOSS FROM OPERATIONS	103,834
INSURANCE IN FORCE	506,552,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,371,071
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	13,240,210.93
MISSOURI PREMIUM TAX	22,636.32

LIFE COMPANIES

PROPRIETORS LIFE ASN CO
7991 COLUMBUS PIKE
DELAWARE OH 43015 DOM : OH

ASSETS	5,822,440
LIABILITIES	3,178,029
CAPITAL STOCK	1,250,040
SURPLUS	1,394,371
NET GAIN OR LOSS FROM OPERATIONS	28,952
INSURANCE IN FORCE	178,890,000
A&H PREMIUM WRITTEN	10,722,505
MISSOURI DIRECT PREMIUMS WRITTEN	4,510
MISSOURI A&H DIRECT PREMIUMS WRITTEN	62,232
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	104,600.00
MISSOURI PREMIUM TAX	1,659.55

PROTECTIVE LIFE INS CO
P O BOX 2606
BIRMINGHAM AL 35202 DOM : AL

ASSETS	417,430,130
LIABILITIES	374,252,685
CAPITAL STOCK	5,000,000
SURPLUS	38,177,444
NET GAIN OR LOSS FROM OPERATIONS	8,032,579
INSURANCE IN FORCE	7,279,543,000
A&H PREMIUM WRITTEN	58,528,918
MISSOURI DIRECT PREMIUMS WRITTEN	178,903
MISSOURI A&H DIRECT PREMIUMS WRITTEN	175,442
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,607.95

PROVIDENT LIFE & ACCIDENT INS CO
FOUNTAIN SQUARE
CHATTANOOGA TN 37402 DOM : TN

ASSETS	1,951,239,589
LIABILITIES	1,722,612,068
CAPITAL STOCK	29,531,040
SURPLUS	199,096,484
NET GAIN OR LOSS FROM OPERATIONS	50,803,114
INSURANCE IN FORCE	38,499,425,000
A&H PREMIUM WRITTEN	518,703,068
MISSOURI DIRECT PREMIUMS WRITTEN	3,181,676
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,143,720
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	224,432.18

PROTECTED HOME MUTUAL LIFE INS CO
30 EAST STATE ST
SHARON PA 16146 DOM : PA

ASSETS	47,810,588
LIABILITIES	45,507,116
CAPITAL STOCK	
SURPLUS	2,303,471
NET GAIN OR LOSS FROM OPERATIONS	263,926
INSURANCE IN FORCE	284,325,000
A&H PREMIUM WRITTEN	1,366,221
MISSOURI DIRECT PREMIUMS WRITTEN	12,404
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,566
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	272.29

PROVIDENT ALLIANCE LIFE INS CO
PO BOX 1770
NEWPORT BEACH CA 92663 DOM : CA

ASSETS	243,107,450
LIABILITIES	147,851,214
CAPITAL STOCK	2,000,000
SURPLUS	93,256,236
NET GAIN OR LOSS FROM OPERATIONS	6,589,429
INSURANCE IN FORCE	4,649,773,000
A&H PREMIUM WRITTEN	34,735,334
MISSOURI DIRECT PREMIUMS WRITTEN	253,814
MISSOURI A&H DIRECT PREMIUMS WRITTEN	44,235
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,038.20

PROVIDENT LIFE & CAS INS CO
FOUNTAIN SQUARE
CHATTANOOGA TN 37402 DOM : TN

ASSETS	50,541,373
LIABILITIES	42,779,749
CAPITAL STOCK	1,200,000
SURPLUS	6,561,623
NET GAIN OR LOSS FROM OPERATIONS	1,896,239
INSURANCE IN FORCE	1,953,039,000
A&H PREMIUM WRITTEN	20,082,545
MISSOURI DIRECT PREMIUMS WRITTEN	2,421
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120.00

LIFE COMPANIES

PROVIDENT LIFE INS CO
316 NORTH 5TH ST
BISMARCK ND 58501 DOM : ND

ASSETS	154,539,321
LIABILITIES	136,495,465
CAPITAL STOCK	2,363,307
SURPLUS	15,680,548
NET GAIN OR LOSS FROM OPERATIONS	3,918,984
INSURANCE IN FORCE	1,028,462,000
A&H PREMIUM WRITTEN	31,048
MISSOURI DIRECT PREMIUMS WRITTEN	95,128
MISSOURI A&H DIRECT PREMIUMS WRITTEN	85
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,200.14

PROVIDENT NATIONAL ASR CO
FOUNTAIN SQUARE
CHATTANOOGA TN 37402 DOM : TN

ASSETS	202,381,851
LIABILITIES	180,379,217
CAPITAL STOCK	1,000,000
SURPLUS	21,002,633
NET GAIN OR LOSS FROM OPERATIONS	1,454,909
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	304.00

PRUCO LIFE INS CO
213 WASHINGTON STREET
NEWARK NJ 07102 DOM : AZ

ASSETS	6,091,825
LIABILITIES	88,671
CAPITAL STOCK	1,500,000
SURPLUS	4,503,153
NET GAIN OR LOSS FROM OPERATIONS	253,333
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	112,600
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65.00

PROVIDENT MUTUAL LIFE I C OF PHILADE
PO BOX 7378
PHILADELPHIA PA 19101 DOM : PA

ASSETS	2,027,530,784
LIABILITIES	1,897,403,558
CAPITAL STOCK	
SURPLUS	130,127,226
NET GAIN OR LOSS FROM OPERATIONS	17,462,184
INSURANCE IN FORCE	12,820,705,000
A&H PREMIUM WRITTEN	85,374,593
MISSOURI DIRECT PREMIUMS WRITTEN	887,133
MISSOURI A&H DIRECT PREMIUMS WRITTEN	238,409
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,515.95

PROVIDERS BENEFIT LIFE INS CO
ONE BALA CYNWYD PLAZA #317
BALA CYNWYD PA 19004 DOM : PA

ASSETS	29,086,438
LIABILITIES	14,175,487
CAPITAL STOCK	2,000,000
SURPLUS	12,910,951
NET GAIN OR LOSS FROM OPERATIONS	1,717,282
INSURANCE IN FORCE	130,839,000
A&H PREMIUM WRITTEN	58,284
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PRUDENTIAL INS CO OF AMERICA
PRUDENTIAL PLAZA
NEWARK NJ 07101 DOM : NJ

ASSETS	62,498,540,371
LIABILITIES	60,084,581,866
CAPITAL STOCK	
SURPLUS	2,413,958,505
NET GAIN OR LOSS FROM OPERATIONS	34,100,287
INSURANCE IN FORCE	456,174,631,000
A&H PREMIUM WRITTEN	3,155,522,723
MISSOURI DIRECT PREMIUMS WRITTEN	69,808,121
MISSOURI A&H DIRECT PREMIUMS WRITTEN	50,719,170
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,553,620.94

PURITAN LIFE INS CO
PO BOX 9200
PROVIDENCE RI 02940 DOM : RI

ASSETS	180,145,492
LIABILITIES	127,368,053
CAPITAL STOCK	2,750,000
SURPLUS	50,027,439
NET GAIN OR LOSS FROM OPERATIONS	11,678,165
INSURANCE IN FORCE	22,050,031,000
A&H PREMIUM WRITTEN	212,091,376
MISSOURI DIRECT PREMIUMS WRITTEN	370,106
MISSOURI A&H DIRECT PREMIUMS WRITTEN	281,798
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,198.91

PYRAMID LIFE INS CO
PO BOX 772
SHAWNEE MISSION KS 66201 DOM : KS

ASSETS	57,955,611
LIABILITIES	38,346,026
CAPITAL STOCK	1,120,000
SURPLUS	18,489,585
NET GAIN OR LOSS FROM OPERATIONS	1,374,622
INSURANCE IN FORCE	426,361,000
A&H PREMIUM WRITTEN	17,881,408
MISSOURI DIRECT PREMIUMS WRITTEN	791,277
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,172,698
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60,022.60

QUAKER LIFE INS CO
PO BOX 2749
TULSA OK 74101 DOM : OK

ASSETS	5,383,767
LIABILITIES	3,951,104
CAPITAL STOCK	600,000
SURPLUS	832,665
NET GAIN OR LOSS FROM OPERATIONS	-257,571
INSURANCE IN FORCE	223,458,000
A&H PREMIUM WRITTEN	124,560
MISSOURI DIRECT PREMIUMS WRITTEN	7,047
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	302.40

RELIABLE LIFE & CAS CO
PO BOX 4160
MADISON WI 53711 DOM : WI

ASSETS	34,071,856
LIABILITIES	38,464,923
CAPITAL STOCK	1,500,167
SURPLUS	-5,893,234
NET GAIN OR LOSS FROM OPERATIONS	-11,786,504
INSURANCE IN FORCE	150,504,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	500,000.00
MISSOURI PREMIUM TAX	

RELIABLE LIFE INS CO
231 W LOCKWOOD AVE
WEBSTER GROVES MO 63119 DOM : MO

ASSETS	212,826,786
LIABILITIES	174,063,040
CAPITAL STOCK	3,000,000
SURPLUS	35,763,746
NET GAIN OR LOSS FROM OPERATIONS	8,901,080
INSURANCE IN FORCE	2,252,066,000
A&H PREMIUM WRITTEN	4,197,762
MISSOURI DIRECT PREMIUMS WRITTEN	6,637,287
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,334,590
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	92,183,675.93
MISSOURI PREMIUM TAX	230,153.26

RELIANCE STANDARD LIFE INS CO
4 PENN CENTER PLZ
PHILADELPHIA PA 19103 DOM : IL

ASSETS	446,867,556
LIABILITIES	413,122,775
CAPITAL STOCK	1,334,025
SURPLUS	32,410,756
NET GAIN OR LOSS FROM OPERATIONS	-2,282,106
INSURANCE IN FORCE	2,518,428,000
A&H PREMIUM WRITTEN	34,967,615
MISSOURI DIRECT PREMIUMS WRITTEN	2,423,696
MISSOURI A&H DIRECT PREMIUMS WRITTEN	512,512
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,996.64

REPUBLIC NATIONAL LIFE INS CO
PO BOX 226210
DALLAS TX 75266 DOM : TX

ASSETS	661,043,214
LIABILITIES	611,458,588
CAPITAL STOCK	9,392,921
SURPLUS	40,191,705
NET GAIN OR LOSS FROM OPERATIONS	2,024,121
INSURANCE IN FORCE	14,702,190,000
A&H PREMIUM WRITTEN	174,803,975
MISSOURI DIRECT PREMIUMS WRITTEN	3,311,886
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,212,898
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	11,471,942.02
MISSOURI PREMIUM TAX	103,176.16

REPUBLIC NATIONAL LIFE INS CO
P.O. BOX 226210
DALLAS TX 75266 DOM : TX

ASSETS	30,812,739
LIABILITIES	949,579
CAPITAL STOCK	1,500,000
SURPLUS	28,363,160
NET GAIN OR LOSS FROM OPERATIONS	276,737
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

REPUBLIC VANGUARD LIFE INS CO
PO BOX 223000
DALLAS TX 75222 DOM : TX

ASSETS	33,362,816
LIABILITIES	16,643,274
CAPITAL STOCK	2,792,306
SURPLUS	13,927,235
NET GAIN OR LOSS FROM OPERATIONS	774,882
INSURANCE IN FORCE	1,296,345,000
A&H PREMIUM WRITTEN	770,894
MISSOURI DIRECT PREMIUMS WRITTEN	148,462
MISSOURI A&H DIRECT PREMIUMS WRITTEN	123,350
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,301.23

RESERVE LIFE INS CO
PO BOX 226166
DALLAS TX 75266 DOM : TX

ASSETS	311,154,795
LIABILITIES	214,071,130
CAPITAL STOCK	2,000,000
SURPLUS	95,083,665
NET GAIN OR LOSS FROM OPERATIONS	-4,153,854
INSURANCE IN FORCE	1,559,077,000
A&H PREMIUM WRITTEN	61,094,117
MISSOURI DIRECT PREMIUMS WRITTEN	251,680
MISSOURI A&H DIRECT PREMIUMS WRITTEN	902,275
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,498.35

RESERVE NATIONAL INS CO
6100 N GRAND BLVD
OKLAHOMA CITY OK 73118 DOM : OK

ASSETS	15,083,422
LIABILITIES	11,760,811
CAPITAL STOCK	610,175
SURPLUS	2,712,436
NET GAIN OR LOSS FROM OPERATIONS	724,149
INSURANCE IN FORCE	76,537,000
A&H PREMIUM WRITTEN	15,281,184
MISSOURI DIRECT PREMIUMS WRITTEN	122,615
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,958,647
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61,742.18

ROCKFORD LIFE INS CO
532 WEST STATE ST
ROCKFORD IL 61101 DOM : IL

ASSETS	110,740,469
LIABILITIES	73,985,135
CAPITAL STOCK	6,000,000
SURPLUS	30,755,333
NET GAIN OR LOSS FROM OPERATIONS	2,355,485
INSURANCE IN FORCE	523,229,000
A&H PREMIUM WRITTEN	2,755,753
MISSOURI DIRECT PREMIUMS WRITTEN	20,326
MISSOURI A&H DIRECT PREMIUMS WRITTEN	238
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	23,329.83
MISSOURI PREMIUM TAX	515.54

LIFE COMPANIES

ROOSEVELT NATL LIFE INS CO OF AMER
PO BOX 5147
SPRINGFIELD IL 62705 DOM : IL

ASSETS	25,013,354
LIABILITIES	22,490,524
CAPITAL STOCK	1,000,000
SURPLUS	1,522,830
NET GAIN OR LOSS FROM OPERATIONS	465,990
INSURANCE IN FORCE	650,575,000
A&H PREMIUM WRITTEN	119,506
MISSOURI DIRECT PREMIUMS WRITTEN	740,809
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,586,298.00
MISSOURI PREMIUM TAX	12,739.60

ROYAL ARCANUM, SUPREME COUNCIL OF
PO BOX 392
BOSTON MA 02101 DOM : MA

ASSETS	30,491,538
LIABILITIES	21,096,600
CAPITAL STOCK	
SURPLUS	9,394,937
NET GAIN OR LOSS FROM OPERATIONS	282,107
INSURANCE IN FORCE	73,233,859
A&H PREMIUM WRITTEN	2,555
MISSOURI DIRECT PREMIUMS WRITTEN	9,771
MISSOURI A&H DIRECT PREMIUMS WRITTEN	47
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

ROYAL LIFE INS CO OF AMERICA
60 WASHINGTON ST
HARTFORD CT 06106 DOM : CT

ASSETS	26,744,359
LIABILITIES	11,058,190
CAPITAL STOCK	2,500,000
SURPLUS	13,186,168
NET GAIN OR LOSS FROM OPERATIONS	-2,797,670
INSURANCE IN FORCE	1,061,754,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	62,337
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,235.74

ROYAL NEIGHBORS OF AMERICA
230 16TH ST
ROCK ISLAND IL 61201 DOM : IL

ASSETS	284,816,640
LIABILITIES	219,460,125
CAPITAL STOCK	
SURPLUS	65,356,514
NET GAIN OR LOSS FROM OPERATIONS	5,664,557
INSURANCE IN FORCE	603,092,751
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	399,372
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

RUSHMORE MUTUAL LIFE INS CO
PO BOX 1320
RAPID CITY SD 57709 DOM : SD

ASSETS	51,291,127
LIABILITIES	46,209,895
CAPITAL STOCK	
SURPLUS	5,081,231
NET GAIN OR LOSS FROM OPERATIONS	637,936
INSURANCE IN FORCE	413,358,000
A&H PREMIUM WRITTEN	1,785,996
MISSOURI DIRECT PREMIUMS WRITTEN	107,925
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,117
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,291.42

SAFECO LIFE INS CO
SAFECO PLAZA
SEATTLE WA 98185 DOM : WA

ASSETS	472,299,600
LIABILITIES	444,007,700
CAPITAL STOCK	2,000,000
SURPLUS	26,291,900
NET GAIN OR LOSS FROM OPERATIONS	-1,258,025
INSURANCE IN FORCE	11,645,554,000
A&H PREMIUM WRITTEN	56,909,324
MISSOURI DIRECT PREMIUMS WRITTEN	4,518,765
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,862,385
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	87,060.41

LIFE COMPANIES

SAINT PAUL LIFE INS CO
PO BOX 43270
SAINT PAUL MN 55164 DOM : MN

ASSETS	95,119,848
LIABILITIES	84,247,942
CAPITAL STOCK	1,500,000
SURPLUS	9,371,906
NET GAIN OR LOSS FROM OPERATIONS	-1,854,628
INSURANCE IN FORCE	2,273,270,000
A&H PREMIUM WRITTEN	21,715,845
MISSOURI DIRECT PREMIUMS WRITTEN	221,793
MISSOURI A&H DIRECT PREMIUMS WRITTEN	271,140
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,492.68

SECURITY ASR CO
105 SOUTH 17TH ST
OMAHA NE 68102 DOM : AZ

ASSETS	68,121,673
LIABILITIES	6,499,324
CAPITAL STOCK	26,000,000
SURPLUS	35,622,349
NET GAIN OR LOSS FROM OPERATIONS	1,396,306
INSURANCE IN FORCE	580,615,000
A&H PREMIUM WRITTEN	480,362
MISSOURI DIRECT PREMIUMS WRITTEN	158,001
MISSOURI A&H DIRECT PREMIUMS WRITTEN	165,220
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,454.41

SECURITY BENEFIT LIFE INS CO
700 HARRISON ST
TOPEKA KS 66636 DOM : KS

ASSETS	598,552,180
LIABILITIES	550,289,386
CAPITAL STOCK	
SURPLUS	48,262,794
NET GAIN OR LOSS FROM OPERATIONS	361,717
INSURANCE IN FORCE	8,736,637,000
A&H PREMIUM WRITTEN	83,388,048
MISSOURI DIRECT PREMIUMS WRITTEN	2,167,949
MISSOURI A&H DIRECT PREMIUMS WRITTEN	850,992
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	47,859.78

SECURITY CONNECTICUT LIFE INS CO
20 SECURITY DRIVE
AVON CT 06001 DOM : CT

ASSETS	242,347,834
LIABILITIES	208,145,704
CAPITAL STOCK	2,916,469
SURPLUS	31,285,661
NET GAIN OR LOSS FROM OPERATIONS	5,196,059
INSURANCE IN FORCE	34,576,724,000
A&H PREMIUM WRITTEN	1,602,953
MISSOURI DIRECT PREMIUMS WRITTEN	1,254,992
MISSOURI A&H DIRECT PREMIUMS WRITTEN	19,169
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,355.53

SECURITY FIRST LIFE INS CO
PO BOX 92193
LOS ANGELES CA 90009 DOM : DE

ASSETS	3,980,092
LIABILITIES	1,497,424
CAPITAL STOCK	1,100,000
SURPLUS	1,382,668
NET GAIN OR LOSS FROM OPERATIONS	308,213
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SECURITY GENERAL LIFE INS CO
11018 QUAIL CREEK ROAD
OKLAHOMA CITY OK 73156 DOM : OK

ASSETS	15,984,443
LIABILITIES	13,154,690
CAPITAL STOCK	1,030,810
SURPLUS	1,798,942
NET GAIN OR LOSS FROM OPERATIONS	331,811
INSURANCE IN FORCE	160,122,000
A&H PREMIUM WRITTEN	15,920,079
MISSOURI DIRECT PREMIUMS WRITTEN	53,748
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,374,333
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	232,237.50
MISSOURI PREMIUM TAX	139,506.88

LIFE COMPANIES

SECURITY LIFE INS CO OF AMERICA
1200 2ND AVE S
MINNEAPOLIS MN 55403 DOM : MN

ASSETS	20,387,378
LIABILITIES	16,285,659
CAPITAL STOCK	1,000,000
SURPLUS	3,101,718
NET GAIN OR LOSS FROM OPERATIONS	130,839
INSURANCE IN FORCE	590,586,000
A&H PREMIUM WRITTEN	2,199,924
MISSOURI DIRECT PREMIUMS WRITTEN	117,230
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,063
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,401.62

SECURITY LIFE OF DENVER INS CO
1616 GLENARM PLACE
DENVER CO 80202 DOM : CO

ASSETS	263,311,257
LIABILITIES	228,978,590
CAPITAL STOCK	2,873,474
SURPLUS	31,459,193
NET GAIN OR LOSS FROM OPERATIONS	9,632,816
INSURANCE IN FORCE	35,484,653,000
A&H PREMIUM WRITTEN	714,538
MISSOURI DIRECT PREMIUMS WRITTEN	444,911
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,444
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,389.81

SECURITY MUTUAL L I C OF LINCOLN NE
PO BOX 82248
LINCOLN NE 68501 DOM : NE

ASSETS	158,517,730
LIABILITIES	144,549,969
CAPITAL STOCK	
SURPLUS	13,967,761
NET GAIN OR LOSS FROM OPERATIONS	1,917,155
INSURANCE IN FORCE	2,773,920,000
A&H PREMIUM WRITTEN	5,195,647
MISSOURI DIRECT PREMIUMS WRITTEN	593,654
MISSOURI A&H DIRECT PREMIUMS WRITTEN	129,777
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,071.34

SECURITY MUTUAL LIFE INS CO OF NY
COURT HOUSE SQUARE
BINGHAMTON NY 13902 DOM : NY

ASSETS	326,695,273
LIABILITIES	308,148,415
CAPITAL STOCK	
SURPLUS	18,546,858
NET GAIN OR LOSS FROM OPERATIONS	3,486,974
INSURANCE IN FORCE	4,198,542,000
A&H PREMIUM WRITTEN	7,289,900
MISSOURI DIRECT PREMIUMS WRITTEN	58,252
MISSOURI A&H DIRECT PREMIUMS WRITTEN	494
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	213.00

SECURITY OF AMERICA LIFE INS CO
2400 BERNVILLE RD PO BOX 376
READING PA 19603 DOM : PA

ASSETS	60,712,120
LIABILITIES	48,588,524
CAPITAL STOCK	2,043,778
SURPLUS	10,079,818
NET GAIN OR LOSS FROM OPERATIONS	2,586,262
INSURANCE IN FORCE	1,602,563,000
A&H PREMIUM WRITTEN	15,095,322
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SENTRY LIFE INS CO
1800 NORTHPOINT DR
STEVENS POINT WI 54481 DOM : WI

ASSETS	609,151,654
LIABILITIES	570,291,576
CAPITAL STOCK	3,161,780
SURPLUS	35,698,298
NET GAIN OR LOSS FROM OPERATIONS	-347,988
INSURANCE IN FORCE	7,919,204,000
A&H PREMIUM WRITTEN	138,538,127
MISSOURI DIRECT PREMIUMS WRITTEN	992,574
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,541,635
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,872.02

LIFE COMPANIES

SHELTER LIFE INS CO
1817 W BROADWAY
COLUMBIA MO 65218 DOM : MO

ASSETS	108,533,526
LIABILITIES	86,388,300
CAPITAL STOCK	2,000,000
SURPLUS	20,145,226
NET GAIN OR LOSS FROM OPERATIONS	1,317,427
INSURANCE IN FORCE	1,874,637,000
A&H PREMIUM WRITTEN	21,793,177
MISSOURI DIRECT PREMIUMS WRITTEN	5,373,609
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,316,914
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	61,759,433.25
MISSOURI PREMIUM TAX	172,092.08

SLOVENE NATIONAL BENEFIT SOCIETY
166 SHORE DRIVE
BURR RIDGE IL 60521 DOM : IL

ASSETS	32,620,808
LIABILITIES	27,854,202
CAPITAL STOCK	
SURPLUS	4,766,606
NET GAIN OR LOSS FROM OPERATIONS	738,705
INSURANCE IN FORCE	79,127,873
A&H PREMIUM WRITTEN	393,708
MISSOURI DIRECT PREMIUMS WRITTEN	12,708
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,475
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SMA LIFE ASSURANCE CO
440 LINCOLN ST
WORCESTER MA 01605 DOM : DE

ASSETS	152,065,680
LIABILITIES	140,223,390
CAPITAL STOCK	1,504,000
SURPLUS	10,338,289
NET GAIN OR LOSS FROM OPERATIONS	249,956
INSURANCE IN FORCE	1,321,288,000
A&H PREMIUM WRITTEN	14,674,476
MISSOURI DIRECT PREMIUMS WRITTEN	29,011
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,723
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	864.97

SOONER LIFE INS CO
PO DRAWER 751
PONCA CITY OK 74601 DOM : OK

ASSETS	29,194,461
LIABILITIES	21,680,852
CAPITAL STOCK	1,000,000
SURPLUS	6,513,609
NET GAIN OR LOSS FROM OPERATIONS	1,051,088
INSURANCE IN FORCE	541,541,000
A&H PREMIUM WRITTEN	1,486,147
MISSOURI DIRECT PREMIUMS WRITTEN	339,770
MISSOURI A&H DIRECT PREMIUMS WRITTEN	52,564
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,121.36

SOUTHERN LIFE INS CO
PO BOX 21887
GREENSBORO NC 27420 DOM : NC

ASSETS	158,139,933
LIABILITIES	143,623,503
CAPITAL STOCK	2,000,000
SURPLUS	12,516,430
NET GAIN OR LOSS FROM OPERATIONS	-241,860
INSURANCE IN FORCE	1,651,798,000
A&H PREMIUM WRITTEN	2,709,037
MISSOURI DIRECT PREMIUMS WRITTEN	10,623
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	504.96

SOUTHLAND LIFE INS CO
PO BOX 2220
DALLAS TX 75221 DOM : TX

ASSETS	904,817,672
LIABILITIES	813,929,486
CAPITAL STOCK	7,500,000
SURPLUS	83,388,185
NET GAIN OR LOSS FROM OPERATIONS	25,727,875
INSURANCE IN FORCE	7,657,075,000
A&H PREMIUM WRITTEN	97,849,372
MISSOURI DIRECT PREMIUMS WRITTEN	151,759
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,470
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,540.24

LIFE COMPANIES

SOUTHWESTERN GENERAL LIFE INS CO
PO BOX 779
DALLAS TX 75221 DOM : TX

ASSETS	97,025,247
LIABILITIES	73,650,080
CAPITAL STOCK	1,200,000
SURPLUS	22,175,166
NET GAIN OR LOSS FROM OPERATIONS	5,803,687
INSURANCE IN FORCE	611,520,000
A&H PREMIUM WRITTEN	3,930,998
MISSOURI DIRECT PREMIUMS WRITTEN	96,920
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,276.40

SOUTHWESTERN LIFE INS CO
PO BOX 2699
DALLAS TX 75221 DOM : TX

ASSETS	1,829,673,903
LIABILITIES	1,708,991,008
CAPITAL STOCK	1,500,000
SURPLUS	119,182,894
NET GAIN OR LOSS FROM OPERATIONS	58,357,213
INSURANCE IN FORCE	10,760,632,000
A&H PREMIUM WRITTEN	45,410,465
MISSOURI DIRECT PREMIUMS WRITTEN	2,324,810
MISSOURI A&H DIRECT PREMIUMS WRITTEN	311,436
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,027.19

SOVEREIGN LIFE INS CO OF CALIFORNIA
P O BOX 1380
SANTA BARBARA CA 93102 DOM : CA

ASSETS	36,713,837
LIABILITIES	19,580,715
CAPITAL STOCK	1,100,000
SURPLUS	16,033,122
NET GAIN OR LOSS FROM OPERATIONS	-290,299
INSURANCE IN FORCE	4,904,644,000
A&H PREMIUM WRITTEN	75,454
MISSOURI DIRECT PREMIUMS WRITTEN	262,872
MISSOURI A&H DIRECT PREMIUMS WRITTEN	143
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,542.85

SPRINGFIELD LIFE INS CO INC
1250 STATE ST
SPRINGFIELD MA 01133 DOM : VT

ASSETS	117,535,618
LIABILITIES	104,908,895
CAPITAL STOCK	1,200,000
SURPLUS	11,426,723
NET GAIN OR LOSS FROM OPERATIONS	829,393
INSURANCE IN FORCE	478,288,000
A&H PREMIUM WRITTEN	9,999,465
MISSOURI DIRECT PREMIUMS WRITTEN	497,033
MISSOURI A&H DIRECT PREMIUMS WRITTEN	228,399
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,208.85

STANDARD LIFE & ACCIDENT INS CO
421 NW 13TH ST
OKLAHOMA CITY OK 73193 DOM : OK

ASSETS	141,934,191
LIABILITIES	122,076,453
CAPITAL STOCK	1,002,210
SURPLUS	18,855,528
NET GAIN OR LOSS FROM OPERATIONS	-352,001
INSURANCE IN FORCE	808,349,000
A&H PREMIUM WRITTEN	25,910,431
MISSOURI DIRECT PREMIUMS WRITTEN	799,768
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,459,407
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,306,949.00
MISSOURI PREMIUM TAX	83,842.26

STANDARD LIFE INS CO
PO BOX 1729
JACKSON MS 39205 DOM : MS

ASSETS	114,919,136
LIABILITIES	92,060,818
CAPITAL STOCK	1,000,000
SURPLUS	21,858,318
NET GAIN OR LOSS FROM OPERATIONS	5,106,279
INSURANCE IN FORCE	2,910,921,000
A&H PREMIUM WRITTEN	7,475,558
MISSOURI DIRECT PREMIUMS WRITTEN	6,906
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	407.18

LIFE COMPANIES

STANDARD MUTUAL LIFE INS CO
123 WEST 8TH STREET
LAWRENCE KS 66044 DOM : KS

ASSETS	15,602,000
LIABILITIES	13,405,365
CAPITAL STOCK	
SURPLUS	2,196,635
NET GAIN OR LOSS FROM OPERATIONS	242,380
INSURANCE IN FORCE	128,258,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	97,135
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,498.02

STANDARD OF AMERICA LIFE INS CO
ONE S WASHINGTON
PARK RIDGE IL 60068 DOM : IL

ASSETS	68,354,742
LIABILITIES	55,010,285
CAPITAL STOCK	1,144,516
SURPLUS	12,199,941
NET GAIN OR LOSS FROM OPERATIONS	3,927,636
INSURANCE IN FORCE	3,181,799,000
A&H PREMIUM WRITTEN	9,532,412
MISSOURI DIRECT PREMIUMS WRITTEN	881,617
MISSOURI A&H DIRECT PREMIUMS WRITTEN	221,972
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,544.78

STANDARD SECURITY LIFE INS CO OF NY
485 MADISON AVE
NEW YORK NY 10022 DOM : NY

ASSETS	111,249,580
LIABILITIES	99,470,755
CAPITAL STOCK	2,069,476
SURPLUS	9,709,349
NET GAIN OR LOSS FROM OPERATIONS	1,656,413
INSURANCE IN FORCE	8,637,422,000
A&H PREMIUM WRITTEN	7,855,546
MISSOURI DIRECT PREMIUMS WRITTEN	15,193
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	303.86

STATE BOND & MORTGAGE LIFE INS CO
100-106 N MINNESOTA ST
NEW ULM MN 56073 DOM : MN

ASSETS	60,279,293
LIABILITIES	56,417,053
CAPITAL STOCK	1,250,000
SURPLUS	2,612,240
NET GAIN OR LOSS FROM OPERATIONS	691,080
INSURANCE IN FORCE	4,102,826,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	17,225
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	386.50

STATE FARM LIFE INS CO
1 STATE FARM PLAZA
BLOOMINGTON IL 61701 DOM : IL

ASSETS	3,759,828,815
LIABILITIES	3,193,949,646
CAPITAL STOCK	3,000,000
SURPLUS	562,879,168
NET GAIN OR LOSS FROM OPERATIONS	91,552,306
INSURANCE IN FORCE	58,479,552,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	22,623,236
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	335,864.32

STATE LIFE INS CO
PO BOX 406
INDIANAPOLIS IN 46206 DOM : IN

ASSETS	146,990,134
LIABILITIES	133,393,546
CAPITAL STOCK	
SURPLUS	13,596,587
NET GAIN OR LOSS FROM OPERATIONS	749,073
INSURANCE IN FORCE	832,859,000
A&H PREMIUM WRITTEN	1,059,454
MISSOURI DIRECT PREMIUMS WRITTEN	84,777
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,318
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,719.21

LIFE COMPANIES

STATE MUTUAL LIFE ASR CO OF AM
440 LINCOLN ST
WORCESTER MA 01605 DOM : MA

ASSETS	2,551,755,328
LIABILITIES	2,436,158,159
CAPITAL STOCK	
SURPLUS	115,597,169
NET GAIN OR LOSS FROM OPERATIONS	16,879,717
INSURANCE IN FORCE	16,813,247,000
A&H PREMIUM WRITTEN	155,341,400
MISSOURI DIRECT PREMIUMS WRITTEN	1,774,220
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,728,114
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	82,297.79

STERLING NATIONAL LIFE INS CO
PO BOX "X"
GRAIN VALLEY MO 64029 DOM : IL

ASSETS	5,151,147
LIABILITIES	3,285,065
CAPITAL STOCK	750,000
SURPLUS	1,116,082
NET GAIN OR LOSS FROM OPERATIONS	-98,320
INSURANCE IN FORCE	66,509,000
A&H PREMIUM WRITTEN	9,638
MISSOURI DIRECT PREMIUMS WRITTEN	266,307
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	225,400.00
MISSOURI PREMIUM TAX	4,784.48

SUMMIT NATIONAL LIFE INS CO
PO BOX 5151
AKRON OH 44313 DOM : OH

ASSETS	63,982,765
LIABILITIES	52,957,346
CAPITAL STOCK	1,500,000
SURPLUS	9,525,419
NET GAIN OR LOSS FROM OPERATIONS	485,958
INSURANCE IN FORCE	878,687,000
A&H PREMIUM WRITTEN	2,630,273
MISSOURI DIRECT PREMIUMS WRITTEN	712,636
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	210,875.00
MISSOURI PREMIUM TAX	17,470.18

STATESMAN LIFE INS CO
PO BOX 7150, GRAND STATION
DES MOINES IA 50309 DOM : IA

ASSETS	25,570,052
LIABILITIES	21,952,810
CAPITAL STOCK	1,176,260
SURPLUS	2,440,982
NET GAIN OR LOSS FROM OPERATIONS	288
INSURANCE IN FORCE	239,549,000
A&H PREMIUM WRITTEN	12,696,683
MISSOURI DIRECT PREMIUMS WRITTEN	31,883
MISSOURI A&H DIRECT PREMIUMS WRITTEN	237,514
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,819.94

STUYVESANT LIFE INS CO
1105 HAMILTON
ALLENTOWN PA 18101 DOM : PA

ASSETS	87,662,275
LIABILITIES	64,823,810
CAPITAL STOCK	1,500,000
SURPLUS	21,338,465
NET GAIN OR LOSS FROM OPERATIONS	8,271,958
INSURANCE IN FORCE	2,263,465,000
A&H PREMIUM WRITTEN	-4,844,708
MISSOURI DIRECT PREMIUMS WRITTEN	46,738
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-89,208
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39.00

SUN LIFE ASR CO OF CAN US BR
PO #4150 STATION A
TORONTO ONTARIO CN M5W 2C9 DOM : MI

ASSETS	1,596,191,326
LIABILITIES	1,516,303,678
CAPITAL STOCK	800,000
SURPLUS	79,087,648
NET GAIN OR LOSS FROM OPERATIONS	-14,805,428
INSURANCE IN FORCE	12,597,438,000
A&H PREMIUM WRITTEN	33,288,814
MISSOURI DIRECT PREMIUMS WRITTEN	3,386,390
MISSOURI A&H DIRECT PREMIUMS WRITTEN	295,659
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,756.34

LIFE COMPANIES

SUN LIFE ASR CO OF CANADA (US)
1 SUN LIFE EXEC PK
WELLESLEY HILLS MA 02181 DOM : DE

ASSETS	117,991,789
LIABILITIES	106,725,474
CAPITAL STOCK	2,700,000
SURPLUS	8,566,315
NET GAIN OR LOSS FROM OPERATIONS	-2,525,294
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	10,765
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	109.00

SUPREME LIFE INS CO OF AMERICA
3501 S MARTIN KING DRIVE
CHICAGO IL 60653 DOM : IL

ASSETS	51,790,459
LIABILITIES	50,827,061
CAPITAL STOCK	602,370
SURPLUS	361,028
NET GAIN OR LOSS FROM OPERATIONS	191,628
INSURANCE IN FORCE	1,634,444,000
A&H PREMIUM WRITTEN	4,569,348
MISSOURI DIRECT PREMIUMS WRITTEN	110,809
MISSOURI A&H DIRECT PREMIUMS WRITTEN	46,033
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,136.84

TARA LIFE INS CO OF AMERICA
367 S GULPH ROAD
KING OF PRUSSIA PA 19406 DOM : DE

ASSETS	13,987,476
LIABILITIES	9,578,467
CAPITAL STOCK	1,100,047
SURPLUS	3,308,962
NET GAIN OR LOSS FROM OPERATIONS	-2,688,747
INSURANCE IN FORCE	12,472,000
A&H PREMIUM WRITTEN	8,587,034
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	28,648
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	572.96

SUN LIFE INS CO OF AMERICA
SUN LIFE BLDG CHARLES CENTER
BALTIMORE MD 21201 DOM : MD

ASSETS	479,832,564
LIABILITIES	442,737,396
CAPITAL STOCK	5,636,400
SURPLUS	31,458,768
NET GAIN OR LOSS FROM OPERATIONS	4,980,929
INSURANCE IN FORCE	3,261,711,000
A&H PREMIUM WRITTEN	2,042,262
MISSOURI DIRECT PREMIUMS WRITTEN	81,497
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,619
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,669.16

SURETY LIFE INS CO
PO BOX 30030
SALT LAKE CITY UT 84125 DOM : UT

ASSETS	78,520,222
LIABILITIES	72,352,358
CAPITAL STOCK	1,775,821
SURPLUS	4,392,043
NET GAIN OR LOSS FROM OPERATIONS	769,238
INSURANCE IN FORCE	1,906,853,000
A&H PREMIUM WRITTEN	285,750
MISSOURI DIRECT PREMIUMS WRITTEN	26,898
MISSOURI A&H DIRECT PREMIUMS WRITTEN	205
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	710.13

TELEDYNE LIFE INS CO
1901 AVE OF STARS
LOS ANGELES CA 90067 DOM : CA

ASSETS	17,057,461
LIABILITIES	11,721,503
CAPITAL STOCK	600,000
SURPLUS	4,735,958
NET GAIN OR LOSS FROM OPERATIONS	1,483,737
INSURANCE IN FORCE	22,483,000
A&H PREMIUM WRITTEN	14,981
MISSOURI DIRECT PREMIUMS WRITTEN	6,338
MISSOURI A&H DIRECT PREMIUMS WRITTEN	150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	276.24

LIFE COMPANIES

TIME INS CO
515 WEST WELLS
MILWAUKEE WI 53201 DOM : WI

ASSETS	221,349,716
LIABILITIES	169,015,766
CAPITAL STOCK	1,802,686
SURPLUS	50,531,264
NET GAIN OR LOSS FROM OPERATIONS	10,676,796
INSURANCE IN FORCE	4,353,633,000
A&H PREMIUM WRITTEN	111,378,535
MISSOURI DIRECT PREMIUMS WRITTEN	471,173
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,995,633
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48,428.54

TRANS PACIFIC LIFE INS CO
3130 WILSHIRE BLVD
SANTA MONICA CA 90406 DOM : CA

ASSETS	9,945,082
LIABILITIES	3,024,240
CAPITAL STOCK	1,500,000
SURPLUS	5,420,842
NET GAIN OR LOSS FROM OPERATIONS	816,604
INSURANCE IN FORCE	15,353,000
A&H PREMIUM WRITTEN	2,087,633
MISSOURI DIRECT PREMIUMS WRITTEN	352
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,271
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	168.14

TRANSAMERICA ASR CO
BOX 3653
LOS ANGELES CA 90051 DOM : CA

ASSETS	37,528,576
LIABILITIES	14,072,289
CAPITAL STOCK	1,100,000
SURPLUS	22,356,286
NET GAIN OR LOSS FROM OPERATIONS	6,052,756
INSURANCE IN FORCE	99,665,951,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	167,460
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,212.33

TRANS GENERAL LIFE INS CO
5454 WISCONSIN S#710
CHEVY CHASE MD 20815 DOM : MD

ASSETS	7,276,278
LIABILITIES	2,441,231
CAPITAL STOCK	1,250,000
SURPLUS	3,585,053
NET GAIN OR LOSS FROM OPERATIONS	324,964
INSURANCE IN FORCE	29,907,000
A&H PREMIUM WRITTEN	37,500
MISSOURI DIRECT PREMIUMS WRITTEN	240
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,246
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29.72

TRANS WORLD ASSURANCE CO
885 SOUTH EL CAMINO REAL
SAN MATEO CA 94402 DOM : CA

ASSETS	41,972,198
LIABILITIES	36,731,710
CAPITAL STOCK	2,460,000
SURPLUS	2,780,488
NET GAIN OR LOSS FROM OPERATIONS	1,256,787
INSURANCE IN FORCE	516,030,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	126,252
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,250.92

TRANSAMERICA LIFE INS & ANNUITY CO
PO #54178 TERM ANEX
LOS ANGELES CA 90054 DOM : CA

ASSETS	1,322,677,872
LIABILITIES	1,290,743,036
CAPITAL STOCK	1,000,000
SURPLUS	30,934,835
NET GAIN OR LOSS FROM OPERATIONS	9,096,087
INSURANCE IN FORCE	3,243,449,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	478,021
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,380.87

LIFE COMPANIES

TRANSAMERICA OCCIDENTAL LIFE I CO
PO BOX 2101 TERMINAL ANNEX
LOS ANGELES CA 90051 DOM : CA

ASSETS	2,601,873,791
LIABILITIES	2,427,247,441
CAPITAL STOCK	25,000,000
SURPLUS	149,626,350
NET GAIN OR LOSS FROM OPERATIONS	31,773,435
INSURANCE IN FORCE	123,624,304,000
A&H PREMIUM WRITTEN	678,781,458
MISSOURI DIRECT PREMIUMS WRITTEN	9,983,698
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,846,611
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	394,121.09

TRAVELERS INS CO L & H
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : CT

ASSETS	14,803,168,131
LIABILITIES	14,124,642,813
CAPITAL STOCK	100,000,000
SURPLUS	578,525,317
NET GAIN OR LOSS FROM OPERATIONS	159,167,612
INSURANCE IN FORCE	116,498,216,000
A&H PREMIUM WRITTEN	1,793,826,528
MISSOURI DIRECT PREMIUMS WRITTEN	16,948,688
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38,788,252
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	419,782.74

TRAVELERS LIFE & ANNUITY CO
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : CT

ASSETS	1,223,565,029
LIABILITIES	1,179,085,124
CAPITAL STOCK	1,500,000
SURPLUS	42,979,905
NET GAIN OR LOSS FROM OPERATIONS	3,625,906
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	-665
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

TRANSPORT LIFE INS CO
714 MAIN ST
FORT WORTH TX 76102 DOM : TX

ASSETS	135,542,223
LIABILITIES	121,706,477
CAPITAL STOCK	8,012,714
SURPLUS	5,823,032
NET GAIN OR LOSS FROM OPERATIONS	3,215,901
INSURANCE IN FORCE	3,429,367,000
A&H PREMIUM WRITTEN	19,222,509
MISSOURI DIRECT PREMIUMS WRITTEN	923,551
MISSOURI A&H DIRECT PREMIUMS WRITTEN	419,140
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,844.28

TRAVELERS INS CO OF ILLINOIS
175 W JACKSON BLVD
CHICAGO IL 60604 DOM : IL

ASSETS	32,252,073
LIABILITIES	22,787,963
CAPITAL STOCK	1,500,000
SURPLUS	7,964,109
NET GAIN OR LOSS FROM OPERATIONS	1,230,116
INSURANCE IN FORCE	2,505,324,000
A&H PREMIUM WRITTEN	21,612,173
MISSOURI DIRECT PREMIUMS WRITTEN	272
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,491
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	375.29

TRAVELERS PROTECTIVE ASN OF AMERICA
3755 LINDELL BLVD
ST LOUIS MO 63108 DOM : MO

ASSETS	13,416,750
LIABILITIES	2,445,152
CAPITAL STOCK	
SURPLUS	10,971,598
NET GAIN OR LOSS FROM OPERATIONS	500,167
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	2,478,679
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	186,328
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

TRIAD LIFE INS CORP
PO BOX 61
WINSTON-SALEM NC 27102 DOM : NC

ASSETS	15,821,077
LIABILITIES	9,820,406
CAPITAL STOCK	1,211,523
SURPLUS	4,789,147
NET GAIN OR LOSS FROM OPERATIONS	1,855,103
INSURANCE IN FORCE	1,156,752,000
A&H PREMIUM WRITTEN	172,132
MISSOURI DIRECT PREMIUMS WRITTEN	1,043,748
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,376
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	27,189.13

TRUMAN NATIONAL LIFE INS CO
2800 ROCKCREEK PKWY, SUITE 302
NORTH KANSAS CITY MO 64116 DOM : MO

ASSETS	4,490,108
LIABILITIES	2,858,780
CAPITAL STOCK	1,000,000
SURPLUS	631,328
NET GAIN OR LOSS FROM OPERATIONS	-855,976
INSURANCE IN FORCE	189,637,000
A&H PREMIUM WRITTEN	497,561
MISSOURI DIRECT PREMIUMS WRITTEN	48,512
MISSOURI A&H DIRECT PREMIUMS WRITTEN	32,788
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,608,037.50
MISSOURI PREMIUM TAX	

UKRAINIAN NATIONAL ASN INC
30 MONTGOMERY ST
JERSEY CITY NJ 07302 DOM : NJ

ASSETS	46,350,527
LIABILITIES	33,986,075
CAPITAL STOCK	
SURPLUS	12,364,452
NET GAIN OR LOSS FROM OPERATIONS	707,118
INSURANCE IN FORCE	94,312,243
A&H PREMIUM WRITTEN	80,414
MISSOURI DIRECT PREMIUMS WRITTEN	7,660
MISSOURI A&H DIRECT PREMIUMS WRITTEN	25
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

UNIGARD OLYMPIC LIFE INS CO
PO BOX C 90055
BELLEVUE WA 98009 DOM : WA

ASSETS	68,128,126
LIABILITIES	53,017,162
CAPITAL STOCK	1,232,000
SURPLUS	13,878,963
NET GAIN OR LOSS FROM OPERATIONS	1,194,059
INSURANCE IN FORCE	1,800,840,000
A&H PREMIUM WRITTEN	1,584,707
MISSOURI DIRECT PREMIUMS WRITTEN	9,711
MISSOURI A&H DIRECT PREMIUMS WRITTEN	961
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	203.47

UNION BANKERS INS CO
P O BOX 225433
DALLAS TX 75265 DOM : TX

ASSETS	124,235,891
LIABILITIES	104,726,780
CAPITAL STOCK	1,233,426
SURPLUS	18,275,685
NET GAIN OR LOSS FROM OPERATIONS	1,690,444
INSURANCE IN FORCE	997,905,000
A&H PREMIUM WRITTEN	38,186,170
MISSOURI DIRECT PREMIUMS WRITTEN	287,946
MISSOURI A&H DIRECT PREMIUMS WRITTEN	648,105
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,678.33

UNION CASUALTY CO
100 AQUILA CT BLDG
OMAHA NE 68102 DOM : NE

ASSETS	7,440,307
LIABILITIES	5,112,641
CAPITAL STOCK	800,000
SURPLUS	1,527,666
NET GAIN OR LOSS FROM OPERATIONS	-596,104
INSURANCE IN FORCE	10,500,000
A&H PREMIUM WRITTEN	10,058,683
MISSOURI DIRECT PREMIUMS WRITTEN	41,741
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,728,834
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,717.50

LIFE COMPANIES

UNION CENTRAL LIFE INS CO
BOX 179
CINCINNATI OH 45201 DOM : OH

ASSETS	1,267,147,803
LIABILITIES	1,177,695,872
CAPITAL STOCK	
SURPLUS	89,451,931
NET GAIN OR LOSS FROM OPERATIONS	7,731,877
INSURANCE IN FORCE	9,738,902,000
A&H PREMIUM WRITTEN	38,788,187
MISSOURI DIRECT PREMIUMS WRITTEN	2,958,219
MISSOURI A&H DIRECT PREMIUMS WRITTEN	995,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	78,583.84

UNION FIDELITY LIFE INS CO
4850 STREET RD
TREVOSE PA 19049 DOM : PA

ASSETS	109,202,486
LIABILITIES	96,659,893
CAPITAL STOCK	1,100,000
SURPLUS	11,442,593
NET GAIN OR LOSS FROM OPERATIONS	1,943,437
INSURANCE IN FORCE	879,773,000
A&H PREMIUM WRITTEN	88,800,402
MISSOURI DIRECT PREMIUMS WRITTEN	329,947
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,836,813
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	123,703.54

UNION LABOR LIFE INS CO
850 3RD AVE
NEW YORK NY 10022 DOM : NY

ASSETS	892,502,767
LIABILITIES	861,033,385
CAPITAL STOCK	2,020,450
SURPLUS	29,448,932
NET GAIN OR LOSS FROM OPERATIONS	2,212,852
INSURANCE IN FORCE	5,519,744,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	268,705
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,398,396
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,060.72

UNION LIFE INS CO
PO BOX 3101
LITTLE ROCK AR 72203 DOM : AR

ASSETS	96,439,062
LIABILITIES	72,195,004
CAPITAL STOCK	1,500,000
SURPLUS	22,744,057
NET GAIN OR LOSS FROM OPERATIONS	5,247,826
INSURANCE IN FORCE	1,679,199,000
A&H PREMIUM WRITTEN	11,409,137
MISSOURI DIRECT PREMIUMS WRITTEN	225,215
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,586
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,927.80

UNION MUTUAL LIFE INS CO
PO BOX 9548
PORTLAND ME 04122 DOM : ME

ASSETS	2,148,510,474
LIABILITIES	2,025,363,279
CAPITAL STOCK	
SURPLUS	123,147,195
NET GAIN OR LOSS FROM OPERATIONS	6,907,328
INSURANCE IN FORCE	5,716,330,000
A&H PREMIUM WRITTEN	98,273,009
MISSOURI DIRECT PREMIUMS WRITTEN	1,869,348
MISSOURI A&H DIRECT PREMIUMS WRITTEN	799,353
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,153.92

UNION SECURITY LIFE INS CO
3290 NORTHSIDE PKWY, N.W.
ATLANTA GA 30327 DOM : GA

ASSETS	54,784,964
LIABILITIES	36,940,709
CAPITAL STOCK	3,200,000
SURPLUS	14,644,255
NET GAIN OR LOSS FROM OPERATIONS	2,122,664
INSURANCE IN FORCE	2,440,661,000
A&H PREMIUM WRITTEN	9,540,098
MISSOURI DIRECT PREMIUMS WRITTEN	2,163,573
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,033,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73,947.07

LIFE COMPANIES

UNIONMUTUAL STOCK LIFE INS CO OF AM
PO BOX 9540
PORTLAND ME 04112 DOM : ME

ASSETS	378,667,273
LIABILITIES	344,634,430
CAPITAL STOCK	1,500,000
SURPLUS	32,532,843
NET GAIN OR LOSS FROM OPERATIONS	13,403,483
INSURANCE IN FORCE	9,734,735,000
A&H PREMIUM WRITTEN	178,386,544
MISSOURI DIRECT PREMIUMS WRITTEN	429,831
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,995,864
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	287,695.00
MISSOURI PREMIUM TAX	110,665.80

UNITED BANKERS LIFE INS CO
PO BOX 567
DALLAS TX 75221 DOM : TX

ASSETS	15,380,228
LIABILITIES	13,315,793
CAPITAL STOCK	1,000,002
SURPLUS	1,064,433
NET GAIN OR LOSS FROM OPERATIONS	-1,747,521
INSURANCE IN FORCE	282,144,000
A&H PREMIUM WRITTEN	23,412,808
MISSOURI DIRECT PREMIUMS WRITTEN	86,835
MISSOURI A&H DIRECT PREMIUMS WRITTEN	536,613
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	120,000.00
MISSOURI PREMIUM TAX	8,868.13

UNITED EQUITABLE LIFE INS CO
7373 N CICERO AVE
LINCOLNWOOD IL 60646 DOM : IL

ASSETS	22,241,609
LIABILITIES	14,987,082
CAPITAL STOCK	1,100,000
SURPLUS	6,154,526
NET GAIN OR LOSS FROM OPERATIONS	1,531,069
INSURANCE IN FORCE	81,913,000
A&H PREMIUM WRITTEN	15,795,436
MISSOURI DIRECT PREMIUMS WRITTEN	69,498
MISSOURI A&H DIRECT PREMIUMS WRITTEN	196,350
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,327.98

UNITED AMERICAN INS CO
PO BOX 810
DALLAS TX 75221 DOM : TX

ASSETS	165,381,545
LIABILITIES	106,063,931
CAPITAL STOCK	1,200,000
SURPLUS	58,117,613
NET GAIN OR LOSS FROM OPERATIONS	11,051,258
INSURANCE IN FORCE	3,120,482,000
A&H PREMIUM WRITTEN	63,464,747
MISSOURI DIRECT PREMIUMS WRITTEN	404,073
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,043,572
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,810.44

UNITED COMPANIES LIFE INS CO
PO BOX 1591
BATON ROUGE LA 70821 DOM : LA

ASSETS	246,367,298
LIABILITIES	234,871,776
CAPITAL STOCK	3,401,056
SURPLUS	8,094,462
NET GAIN OR LOSS FROM OPERATIONS	1,702,761
INSURANCE IN FORCE	961,189,000
A&H PREMIUM WRITTEN	1,034,898
MISSOURI DIRECT PREMIUMS WRITTEN	4,834,241
MISSOURI A&H DIRECT PREMIUMS WRITTEN	118,092
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	119,100.00

UNITED FAMILY LIFE INS CO
PO BOX 2204
ATLANTA GA 30301 DOM : GA

ASSETS	175,766,390
LIABILITIES	157,314,337
CAPITAL STOCK	2,840,000
SURPLUS	15,612,053
NET GAIN OR LOSS FROM OPERATIONS	2,675,381
INSURANCE IN FORCE	1,344,410,000
A&H PREMIUM WRITTEN	2,757,829
MISSOURI DIRECT PREMIUMS WRITTEN	4,152
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	323.42

UNITED COMMERCIAL TRAVELERS, See ORDER OF UNITED COMMERCIAL TRAVELERS

LIFE COMPANIES

UNITED FIDELITY LIFE INS CO
PO BOX 401990
DALLAS TX 75240 DOM : TX

ASSETS	197,802,286
LIABILITIES	177,598,642
CAPITAL STOCK	4,000,000
SURPLUS	16,203,643
NET GAIN OR LOSS FROM OPERATIONS	-294,984
INSURANCE IN FORCE	2,118,313,000
A&H PREMIUM WRITTEN	17,786,025
MISSOURI DIRECT PREMIUMS WRITTEN	271,677
MISSOURI A&H DIRECT PREMIUMS WRITTEN	478,914
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,078.14

UNITED FOUNDERS LIFE INS CO OF IL
6300 N RIVER RD SUITE 200
ROSEMONT IL 60018 DOM : IL

ASSETS	37,552,373
LIABILITIES	32,770,004
CAPITAL STOCK	1,000,000
SURPLUS	3,782,368
NET GAIN OR LOSS FROM OPERATIONS	551,072
INSURANCE IN FORCE	242,940,000
A&H PREMIUM WRITTEN	5,832,663
MISSOURI DIRECT PREMIUMS WRITTEN	120,018
MISSOURI A&H DIRECT PREMIUMS WRITTEN	626,105
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	14,828.25

UNITED INS CO OF AMERICA
ONE EAST WACKER DR
CHICAGO IL 60601 DOM : IL

ASSETS	1,086,703,841
LIABILITIES	787,806,761
CAPITAL STOCK	18,732,020
SURPLUS	280,165,060
NET GAIN OR LOSS FROM OPERATIONS	53,150,299
INSURANCE IN FORCE	7,852,556,000
A&H PREMIUM WRITTEN	98,700,423
MISSOURI DIRECT PREMIUMS WRITTEN	1,402,840
MISSOURI A&H DIRECT PREMIUMS WRITTEN	731,747
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,595.88

UNITED FOUNDERS LIFE INS CO
5900 MOSTELLER DR
OKLAHOMA CITY OK 73112 DOM : OK

ASSETS	59,370,980
LIABILITIES	55,594,151
CAPITAL STOCK	500,001
SURPLUS	3,276,827
NET GAIN OR LOSS FROM OPERATIONS	-273,303
INSURANCE IN FORCE	358,862,000
A&H PREMIUM WRITTEN	6,400,021
MISSOURI DIRECT PREMIUMS WRITTEN	290,280
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,365
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,479,187.50
MISSOURI PREMIUM TAX	5,996.92

UNITED HOME LIFE INS CO
PO BOX 505
GREENWOOD IN 46142 DOM : IN

ASSETS	46,713,818
LIABILITIES	37,397,847
CAPITAL STOCK	1,849,750
SURPLUS	7,466,221
NET GAIN OR LOSS FROM OPERATIONS	1,227,460
INSURANCE IN FORCE	517,785,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,633
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,316
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	271.26

UNITED INVESTORS LIFE INS CO
PO BOX 1441
KANSAS CITY MO 64141 DOM : MO

ASSETS	49,694,142
LIABILITIES	4,321,066
CAPITAL STOCK	1,000,000
SURPLUS	44,373,076
NET GAIN OR LOSS FROM OPERATIONS	-1,561,276
INSURANCE IN FORCE	28,886,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	940,000.00
MISSOURI PREMIUM TAX	

LIFE COMPANIES

UNITED INVESTORS LIFE INS CO
PO BOX 1441
KANSAS CITY MO 64141 DOM : MO

ASSETS	102,701,952
LIABILITIES	60,498,157
CAPITAL STOCK	1,000,000
SURPLUS	41,203,795
NET GAIN OR LOSS FROM OPERATIONS	7,647,531
INSURANCE IN FORCE	7,376,280,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,258,525
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	52,120,375.00
MISSOURI PREMIUM TAX	

UNITED LIFE INS CO
PO BOX 4909
CEDAR RAPIDS IA 52407 DOM : IA

ASSETS	16,415,076
LIABILITIES	13,771,497
CAPITAL STOCK	818,100
SURPLUS	1,825,479
NET GAIN OR LOSS FROM OPERATIONS	453,159
INSURANCE IN FORCE	427,063,000
A&H PREMIUM WRITTEN	1,044,881
MISSOURI DIRECT PREMIUMS WRITTEN	158,215
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,348
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,539.92

UNITED NATIONAL LIFE INS CO OF AMER
151 BRUNS LANE
SPRINGFIELD IL 62702 DOM : IL

ASSETS	7,567,867
LIABILITIES	4,173,889
CAPITAL STOCK	1,000,000
SURPLUS	2,393,977
NET GAIN OR LOSS FROM OPERATIONS	1,270,699
INSURANCE IN FORCE	82,370,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	144,493
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	221,650.00
MISSOURI PREMIUM TAX	9,671.34

UNITED LIFE & ACCIDENT INS CO
ONE GRAN[illegible] PLACE
CONCORD NH 03301 DOM : NH

ASSETS	246,630,095
LIABILITIES	229,925,323
CAPITAL STOCK	1,828,000
SURPLUS	14,876,772
NET GAIN OR LOSS FROM OPERATIONS	-233,180
INSURANCE IN FORCE	3,966,447,000
A&H PREMIUM WRITTEN	15,040,422
MISSOURI DIRECT PREMIUMS WRITTEN	845,799
MISSOURI A&H DIRECT PREMIUMS WRITTEN	128,633
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,732.18

UNITED LUTHERAN SOCIETY
223 E MAIN ST
LIGONIER PA 15658 DOM : PA

ASSETS	6,174,406
LIABILITIES	4,973,264
CAPITAL STOCK	
SURPLUS	1,201,142
NET GAIN OR LOSS FROM OPERATIONS	35,265
INSURANCE IN FORCE	14,827,429
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,025
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

UNITED OF OMAHA LIFE INS CO
MUTUAL OF OMAHA PLAZA
OMAHA NE 68175 DOM : NE

ASSETS	1,932,884,372
LIABILITIES	1,779,544,790
CAPITAL STOCK	9,000,000
SURPLUS	144,339,581
NET GAIN OR LOSS FROM OPERATIONS	16,814,874
INSURANCE IN FORCE	32,879,702,000
A&H PREMIUM WRITTEN	230,390
MISSOURI DIRECT PREMIUMS WRITTEN	6,583,709
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,455,277
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	595,707.19

LIFE COMPANIES

UNITED PACIFIC LIFE INS CO
PO BOX C-3000
FEDERAL WAY WA 98003 DOM : WA

ASSETS	63,538,711
LIABILITIES	51,897,843
CAPITAL STOCK	1,500,000
SURPLUS	10,140,868
NET GAIN OR LOSS FROM OPERATIONS	-100,790
INSURANCE IN FORCE	3,061,521,000
A&H PREMIUM WRITTEN	26,641,705
MISSOURI DIRECT PREMIUMS WRITTEN	7,003
MISSOURI A&H DIRECT PREMIUMS WRITTEN	54,767
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,235.40

UNITED REPUBLIC LIFE INS CO
411 S 40TH ST
HARRISBURG PA 17111 DOM : PA

ASSETS	84,631,211
LIABILITIES	76,784,217
CAPITAL STOCK	1,100,000
SURPLUS	6,746,993
NET GAIN OR LOSS FROM OPERATIONS	1,461,350
INSURANCE IN FORCE	531,145,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,572
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48.66

UNITED SERVICES LIFE INS CO
1701 PENN. AVE NW
WASHINGTON DC 20006 DOM : DC

ASSETS	394,528,881
LIABILITIES	337,591,246
CAPITAL STOCK	5,667,924
SURPLUS	51,269,711
NET GAIN OR LOSS FROM OPERATIONS	7,024,319
INSURANCE IN FORCE	3,272,600,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	330,119
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,277.08

UNITED PRESIDENTIAL LIFE INS CO
PO BOX 2498
KOKOMO IN 46902 DOM : IN

ASSETS	69,257,360
LIABILITIES	61,736,581
CAPITAL STOCK	1,904,261
SURPLUS	5,616,518
NET GAIN OR LOSS FROM OPERATIONS	-453,389
INSURANCE IN FORCE	1,879,886,000
A&H PREMIUM WRITTEN	4,861
MISSOURI DIRECT PREMIUMS WRITTEN	818,966
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,989.70

UNITED SERVICES GENERAL LIFE INS CO
1701 PENN. AVE NW
WASHINGTON DC 20006 DOM : OK

ASSETS	8,863,958
LIABILITIES	5,607,489
CAPITAL STOCK	1,500,000
SURPLUS	1,756,469
NET GAIN OR LOSS FROM OPERATIONS	456,188
INSURANCE IN FORCE	786,033,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	42,066
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,791.40

UNITED STATES LETTER CRS M BNFT ASN
100 INDIANA AV NW
WASHINGTON DC 20001 DOM : TN

ASSETS	89,036,863
LIABILITIES	85,766,489
CAPITAL STOCK	
SURPLUS	3,270,374
NET GAIN OR LOSS FROM OPERATIONS	-6,377,579
INSURANCE IN FORCE	81,501,076
A&H PREMIUM WRITTEN	279,276,829
MISSOURI DIRECT PREMIUMS WRITTEN	35,888
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,318,526
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

UNITED STATES LIFE INS CO IN NY
125 MAIDEN LANE
NEW YORK NY 10038 DOM : NY

ASSETS	568,728,491
LIABILITIES	509,312,185
CAPITAL STOCK	3,961,316
SURPLUS	55,454,990
NET GAIN OR LOSS FROM OPERATIONS	12,383,658
INSURANCE IN FORCE	8,757,010,000
A&H PREMIUM WRITTEN	63,509,137
MISSOURI DIRECT PREMIUMS WRITTEN	339,671
MISSOURI A&H DIRECT PREMIUMS WRITTEN	337,589
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,100.76

UNIVERSAL ASSURORS LIFE INS CO
365 NORTH SADDLE CREEK ROAD
OMAHA NE 68131 DOM : NE

ASSETS	3,702,292
LIABILITIES	1,806,139
CAPITAL STOCK	600,000
SURPLUS	1,296,153
NET GAIN OR LOSS FROM OPERATIONS	239,328
INSURANCE IN FORCE	83,956,000
A&H PREMIUM WRITTEN	606,485
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80.00

UNIVERSAL LIFE INS CO
480 LINDEN AVE
MEMPHIS TN 38126 DOM : TN

ASSETS	62,809,534
LIABILITIES	52,998,048
CAPITAL STOCK	3,294,200
SURPLUS	6,517,286
NET GAIN OR LOSS FROM OPERATIONS	632,548
INSURANCE IN FORCE	610,361,000
A&H PREMIUM WRITTEN	7,052,866
MISSOURI DIRECT PREMIUMS WRITTEN	414,123
MISSOURI A&H DIRECT PREMIUMS WRITTEN	169,693
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,686.32

UNIVERSAL UNDERWRITERS LIFE INS CO
5115 OAK ST
KANSAS CITY MO 64112 DOM : MO

ASSETS	20,646,442
LIABILITIES	7,513,337
CAPITAL STOCK	1,500,000
SURPLUS	11,633,105
NET GAIN OR LOSS FROM OPERATIONS	2,612,519
INSURANCE IN FORCE	586,939,000
A&H PREMIUM WRITTEN	112
MISSOURI DIRECT PREMIUMS WRITTEN	384,082
MISSOURI A&H DIRECT PREMIUMS WRITTEN	45,243
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,570,157.45
MISSOURI PREMIUM TAX	2,046.48

UNIVERSE LIFE INS CO
PO BOX 1679
RENO NV 89505 DOM : NV

ASSETS	6,671,122
LIABILITIES	4,430,743
CAPITAL STOCK	623,600
SURPLUS	1,616,779
NET GAIN OR LOSS FROM OPERATIONS	524,255
INSURANCE IN FORCE	272,835,000
A&H PREMIUM WRITTEN	701,901
MISSOURI DIRECT PREMIUMS WRITTEN	2,478
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,048
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	280.52

UNIVERSITY LIFE INS CO OF AMERICA
PO BOX 68192
INDIANAPOLIS IN 46268 DOM : IN

ASSETS	147,416,835
LIABILITIES	138,664,409
CAPITAL STOCK	1,200,000
SURPLUS	7,552,425
NET GAIN OR LOSS FROM OPERATIONS	1,084,143
INSURANCE IN FORCE	2,113,007,000
A&H PREMIUM WRITTEN	556,692
MISSOURI DIRECT PREMIUMS WRITTEN	240,085
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,422
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,538.37

LIFE COMPANIES

USAA LIFE INS CO
USAA BUILDING
SAN ANTONIO TX 78288 DOM : TX

ASSETS	227,675,795
LIABILITIES	195,170,086
CAPITAL STOCK	1,100,000
SURPLUS	31,405,708
NET GAIN OR LOSS FROM OPERATIONS	5,377,512
INSURANCE IN FORCE	7,375,599,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	869,677
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,374.28

USLIFE CREDIT LIFE INS CO
1 WOODFIELD LAKE
SCHAUMBURG IL 60195 DOM : IL

ASSETS	61,783,335
LIABILITIES	42,274,539
CAPITAL STOCK	1,676,179
SURPLUS	17,832,617
NET GAIN OR LOSS FROM OPERATIONS	3,959,130
INSURANCE IN FORCE	3,348,802,000
A&H PREMIUM WRITTEN	5,811,631
MISSOURI DIRECT PREMIUMS WRITTEN	1,017,790
MISSOURI A&H DIRECT PREMIUMS WRITTEN	468,759
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,435.98

UTICA NATIONAL LIFE INS CO
PO BOX 530
UTICA NY 13503 DOM : NY

ASSETS	7,241,330
LIABILITIES	2,418,182
CAPITAL STOCK	1,250,000
SURPLUS	3,573,148
NET GAIN OR LOSS FROM OPERATIONS	-1,560,099
INSURANCE IN FORCE	86,630,000
A&H PREMIUM WRITTEN	107,995
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

VALLEY FORGE LIFE INS CO
CNA PLAZA
CHICAGO IL 60685 DOM : PA

ASSETS	66,242,921
LIABILITIES	47,666,687
CAPITAL STOCK	1,100,000
SURPLUS	17,476,234
NET GAIN OR LOSS FROM OPERATIONS	5,987,551
INSURANCE IN FORCE	2,393,665,000
A&H PREMIUM WRITTEN	824,381
MISSOURI DIRECT PREMIUMS WRITTEN	549,207
MISSOURI A&H DIRECT PREMIUMS WRITTEN	33,482
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	534,500.00
MISSOURI PREMIUM TAX	9,665.72

VARIABLE ANNUITY LIFE INS CO
PO BOX 3206
HOUSTON TX 77001 DOM : TX

ASSETS	2,034,997,393
LIABILITIES	1,985,998,692
CAPITAL STOCK	3,575,000
SURPLUS	45,423,701
NET GAIN OR LOSS FROM OPERATIONS	8,888,691
INSURANCE IN FORCE	6,004,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	170,753
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,415.06

VETERANS LIFE INS CO
LIBERTY PARK
VALLEY FORGE PA 19493 DOM : IL

ASSETS	11,304,291
LIABILITIES	3,567,816
CAPITAL STOCK	1,504,000
SURPLUS	6,232,475
NET GAIN OR LOSS FROM OPERATIONS	2,589,790
INSURANCE IN FORCE	1,727,435,000
A&H PREMIUM WRITTEN	7,977,629
MISSOURI DIRECT PREMIUMS WRITTEN	4,143
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,323
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	489.34

LIFE COMPANIES

VICTORY LIFE INS CO
300 W 8TH ST
TOPEKA KS 66603 DOM : KS

ASSETS	107,719,795
LIABILITIES	99,080,955
CAPITAL STOCK	1,000,008
SURPLUS	7,638,832
NET GAIN OR LOSS FROM OPERATIONS	2,100,763
INSURANCE IN FORCE	671,792,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,357,636
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,364.48

VOYAGER LIFE INSURANCE COMPANY
PO BOX 2918
JACKSONVILLE FL 32203 DOM : FL

ASSETS	84,817,844
LIABILITIES	75,238,826
CAPITAL STOCK	1,200,000
SURPLUS	8,379,013
NET GAIN OR LOSS FROM OPERATIONS	1,098,107
INSURANCE IN FORCE	1,160,970,000
A&H PREMIUM WRITTEN	3,277,047
MISSOURI DIRECT PREMIUMS WRITTEN	5,351
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,302
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	445.06

WABASH LIFE INS CO
PO BOX 40
INDIANAPOLIS IN 46206 DOM : IN

ASSETS	90,241,891
LIABILITIES	76,530,887
CAPITAL STOCK	1,100,000
SURPLUS	12,611,004
NET GAIN OR LOSS FROM OPERATIONS	4,020,603
INSURANCE IN FORCE	1,004,584,000
A&H PREMIUM WRITTEN	8,179,784
MISSOURI DIRECT PREMIUMS WRITTEN	199,401
MISSOURI A&H DIRECT PREMIUMS WRITTEN	213,221
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,165.17

VOLUNTEER STATE LIFE INS CO
VOLUNTEER STATE LIFE BUILDING
CHATTANOOGA TN 37402 DOM : TN

ASSETS	244,985,347
LIABILITIES	214,668,897
CAPITAL STOCK	3,000,000
SURPLUS	27,316,450
NET GAIN OR LOSS FROM OPERATIONS	5,656,166
INSURANCE IN FORCE	2,736,813,000
A&H PREMIUM WRITTEN	2,571,272
MISSOURI DIRECT PREMIUMS WRITTEN	792,118
MISSOURI A&H DIRECT PREMIUMS WRITTEN	262,443
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,712.50

VULCAN LIFE INS CO
PO BOX 1886
BIRMINGHAM AL 35201 DOM : AL

ASSETS	41,282,045
LIABILITIES	33,887,471
CAPITAL STOCK	1,236,960
SURPLUS	6,157,614
NET GAIN OR LOSS FROM OPERATIONS	227,121
INSURANCE IN FORCE	1,693,013,000
A&H PREMIUM WRITTEN	5,665,181
MISSOURI DIRECT PREMIUMS WRITTEN	585,910
MISSOURI A&H DIRECT PREMIUMS WRITTEN	225,487
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,901.66

WASHINGTON NATIONAL INS CO
1630 CHICAGO AVE
EVANSTON IL 60201 DOM : IL

ASSETS	1,136,153,453
LIABILITIES	1,027,133,805
CAPITAL STOCK	25,036,850
SURPLUS	83,982,798
NET GAIN OR LOSS FROM OPERATIONS	12,803,683
INSURANCE IN FORCE	14,958,693,000
A&H PREMIUM WRITTEN	323,683,237
MISSOURI DIRECT PREMIUMS WRITTEN	1,535,311
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,771,788
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	70,000.00
MISSOURI PREMIUM TAX	82,674.67

LIFE COMPANIES

WATKINS LIFE AND BENEFIT ASSOC
301 N. WALNUT
DEXTER MO 63841 DOM : MO

ASSETS	183,407
LIABILITIES	6,390
CAPITAL STOCK	
SURPLUS	177,017
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	2,782,680
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	29,187.50
MISSOURI PREMIUM TAX	

WESTERN & SOUTHERN LIFE INS CO
400 BROADWAY
CINCINNATI OH 45202 DOM : OH

ASSETS	3,210,187,455
LIABILITIES	2,875,693,680
CAPITAL STOCK	
SURPLUS	334,493,775
NET GAIN OR LOSS FROM OPERATIONS	53,935,063
INSURANCE IN FORCE	15,282,409,000
A&H PREMIUM WRITTEN	19,285,135
MISSOURI DIRECT PREMIUMS WRITTEN	10,011,910
MISSOURI A&H DIRECT PREMIUMS WRITTEN	626,881
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	18,806,871.00
MISSOURI PREMIUM TAX	268,693.21

WESTERN LIFE INS CO
PO BOX 43271
SAINT PAUL MN 55164 DOM : MN

ASSETS	376,075,728
LIABILITIES	336,577,994
CAPITAL STOCK	5,000,000
SURPLUS	34,497,733
NET GAIN OR LOSS FROM OPERATIONS	6,128,875
INSURANCE IN FORCE	5,996,829,000
A&H PREMIUM WRITTEN	45,197,007
MISSOURI DIRECT PREMIUMS WRITTEN	367,846
MISSOURI A&H DIRECT PREMIUMS WRITTEN	295,388
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,648.28

WEST STATES INS CO
4808 N 22ND ST
PHOENIX AZ 85016 DOM : CA

ASSETS	4,969,174
LIABILITIES	3,084,933
CAPITAL STOCK	600,000
SURPLUS	1,284,241
NET GAIN OR LOSS FROM OPERATIONS	244,463
INSURANCE IN FORCE	68,833,000
A&H PREMIUM WRITTEN	4,842,294
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,634
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	537.40

WESTERN CATHOLIC UNION
506-510 MAINE ST
QUINCY IL 62301 DOM : IL

ASSETS	10,544,528
LIABILITIES	10,098,798
CAPITAL STOCK	
SURPLUS	445,731
NET GAIN OR LOSS FROM OPERATIONS	-147,148
INSURANCE IN FORCE	60,266,840
A&H PREMIUM WRITTEN	938,078
MISSOURI DIRECT PREMIUMS WRITTEN	396,325
MISSOURI A&H DIRECT PREMIUMS WRITTEN	317,431
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

WESTERN NATIONAL LIFE INS CO
PO BOX 871
AMARILLO TX 79167 DOM : TX

ASSETS	300,578,147
LIABILITIES	287,984,533
CAPITAL STOCK	1,500,000
SURPLUS	11,093,614
NET GAIN OR LOSS FROM OPERATIONS	1,513,213
INSURANCE IN FORCE	1,197,033,000
A&H PREMIUM WRITTEN	739,208
MISSOURI DIRECT PREMIUMS WRITTEN	2,143,277
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,925.29

LIFE COMPANIES

WESTERN RESERVE LIFE ASN CO OF OHIO
201 HIGHLAND   BOX 5068
CLEARWATER   FL 33518   DOM : OH

ASSETS	99,899,643
LIABILITIES	88,266,201
CAPITAL STOCK	1,200,000
SURPLUS	10,433,442
NET GAIN OR LOSS FROM OPERATIONS	4,071,501
INSURANCE IN FORCE	2,803,379,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	270,834
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,934.35

WESTERN SECURITY LIFE INS CO
P O BOX 2667
PHOENIX   AZ 85002   DOM : AZ

ASSETS	20,346,736
LIABILITIES	12,231,656
CAPITAL STOCK	1,250,000
SURPLUS	6,865,080
NET GAIN OR LOSS FROM OPERATIONS	1,265,823
INSURANCE IN FORCE	371,295,000
A&H PREMIUM WRITTEN	1,717,543
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75.00

WESTERN STATES LIFE INS CO
PO BOX 2907
FARGO   ND 58108   DOM : ND

ASSETS	124,127,388
LIABILITIES	110,188,364
CAPITAL STOCK	1,827,645
SURPLUS	12,111,378
NET GAIN OR LOSS FROM OPERATIONS	2,061,008
INSURANCE IN FORCE	2,861,987,000
A&H PREMIUM WRITTEN	1,921,558
MISSOURI DIRECT PREMIUMS WRITTEN	374,659
MISSOURI A&H DIRECT PREMIUMS WRITTEN	104,167
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,944.12

WESTFIELD LIFE INS CO

WESTFIELD CTR   OH 44251   DOM : OH

ASSETS	41,668,531
LIABILITIES	27,711,165
CAPITAL STOCK	1,500,000
SURPLUS	12,457,365
NET GAIN OR LOSS FROM OPERATIONS	2,424,586
INSURANCE IN FORCE	907,104,000
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	138,536
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,846.65

WESTLAND LIFE INS CO
1255 POST ST
SAN FRANCISCO   CA 94109   DOM : CA

ASSETS	23,882,194
LIABILITIES	19,671,866
CAPITAL STOCK	600,000
SURPLUS	3,610,327
NET GAIN OR LOSS FROM OPERATIONS	-98,803
INSURANCE IN FORCE	648,135,000
A&H PREMIUM WRITTEN	1,429,270
MISSOURI DIRECT PREMIUMS WRITTEN	216
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,915
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	250.59

WILLIAM PENN ASN
429 FORBES AVE
PITTSBURGH   PA 15219   DOM : PA

ASSETS	45,183,708
LIABILITIES	39,510,197
CAPITAL STOCK	
SURPLUS	5,673,511
NET GAIN OR LOSS FROM OPERATIONS	376,337
INSURANCE IN FORCE	1[illegible]8,041,239
A&H PREMIUM WRITTEN	115,994
MISSOURI DIRECT PREMIUMS WRITTEN	350
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

WISCONSIN LIFE INS CO
PO BOX 5099
MADISON   WI 53705   DOM : WI

ASSETS	138,105,555
LIABILITIES	121,243,018
CAPITAL STOCK	
SURPLUS	16,862,537
NET GAIN OR LOSS FROM OPERATIONS	-2,031,867
INSURANCE IN FORCE	4,018,690,000
A&H PREMIUM WRITTEN	59,634,754
MISSOURI DIRECT PREMIUMS WRITTEN	225,009
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,273,122
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,229.10

WISCONSIN NATIONAL LIFE INS CO
PO BOX 740
OSHKOSH   WI 54902   DOM : WI

ASSETS	125,414,894
LIABILITIES	100,479,603
CAPITAL STOCK	3,000,000
SURPLUS	21,935,290
NET GAIN OR LOSS FROM OPERATIONS	3,823,626
INSURANCE IN FORCE	1,495,509,000
A&H PREMIUM WRITTEN	4,286,583
MISSOURI DIRECT PREMIUMS WRITTEN	27,939
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,989
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	691.96

WOODMEN ACCIDENT & LIFE CO
PO BOX 82288
LINCOLN   NE 68501   DOM : NE

ASSETS	243,562,230
LIABILITIES	222,788,417
CAPITAL STOCK	
SURPLUS	20,773,813
NET GAIN OR LOSS FROM OPERATIONS	722,143
INSURANCE IN FORCE	1,620,616,000
A&H PREMIUM WRITTEN	27,772,632
MISSOURI DIRECT PREMIUMS WRITTEN	337,994
MISSOURI A&H DIRECT PREMIUMS WRITTEN	137,963
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,911.10

WOODMEN OF THE WORLD LIFE INS SOC
1700 FARNAM ST
OMAHA   NE 68102   DOM : NE

ASSETS	833,664,296
LIABILITIES	757,768,721
CAPITAL STOCK	
SURPLUS	75,895,575
NET GAIN OR LOSS FROM OPERATIONS	7,151,150
INSURANCE IN FORCE	6,901,014,675
A&H PREMIUM WRITTEN	2,592,808
MISSOURI DIRECT PREMIUMS WRITTEN	245,433
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,239
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

WORKMENS BENEFIT FUND OF THE USA
DRAWER 73   1 OLD COUNTRY RD
CARLE PLACE   NY 11514   DOM : NY

ASSETS	22,316,093
LIABILITIES	20,184,200
CAPITAL STOCK	
SURPLUS	2,131,893
NET GAIN OR LOSS FROM OPERATIONS	512,736
INSURANCE IN FORCE	95,518,575
A&H PREMIUM WRITTEN	463,800
MISSOURI DIRECT PREMIUMS WRITTEN	5,180
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,539
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

WORLD BOOK LIFE INS CO
446 MERCH. MART PLA
CHICAGO   IL 60654   DOM : IL

ASSETS	67,753,492
LIABILITIES	60,977,940
CAPITAL STOCK	1,540,000
SURPLUS	5,235,552
NET GAIN OR LOSS FROM OPERATIONS	1,071,107
INSURANCE IN FORCE	1,349,956,000
A&H PREMIUM WRITTEN	5,218,262
MISSOURI DIRECT PREMIUMS WRITTEN	71,766
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,584.52

LIFE COMPANIES

WORLD INS CO
BOX 128 DOWNTWN SW
OMAHA NE 68101 DOM : NE

ASSETS	98,363,727
LIABILITIES	89,597,420
CAPITAL STOCK	
SURPLUS	8,766,306
NET GAIN OR LOSS FROM OPERATIONS	-2,725
INSURANCE IN FORCE	830,218,000
A&H PREMIUM WRITTEN	11,354,232
MISSOURI DIRECT PREMIUMS WRITTEN	344,896
MISSOURI A&H DIRECT PREMIUMS WRITTEN	228,270
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,430.70

WORLD SERVICE LIFE INS CO
PO BOX 1876
FORT WORTH TX 76102 DOM : CO

ASSETS	294,724,552
LIABILITIES	282,323,887
CAPITAL STOCK	1,250,000
SURPLUS	11,150,665
NET GAIN OR LOSS FROM OPERATIONS	2,091,656
INSURANCE IN FORCE	3,801,883,000
A&H PREMIUM WRITTEN	21,912,750
MISSOURI DIRECT PREMIUMS WRITTEN	616,258
MISSOURI A&H DIRECT PREMIUMS WRITTEN	85,706
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,035.19

ZALE LIFE INS CO
3000 DIAMOND PARK DR
DALLAS TX 75247 DOM : AZ

ASSETS	20,810,978
LIABILITIES	10,874,835
CAPITAL STOCK	1,000,000
SURPLUS	8,936,143
NET GAIN OR LOSS FROM OPERATIONS	954,007
INSURANCE IN FORCE	289,793,000
A&H PREMIUM WRITTEN	241,845
MISSOURI DIRECT PREMIUMS WRITTEN	5,115
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	177.31

ZURICH AMERICAN LIFE INS CO
231 N MARTINGALE
SCHAUMBURG IL 60196 DOM : IL

ASSETS	22,664,792
LIABILITIES	17,483,779
CAPITAL STOCK	1,100,000
SURPLUS	4,081,012
NET GAIN OR LOSS FROM OPERATIONS	-453,817
INSURANCE IN FORCE	701,633,000
A&H PREMIUM WRITTEN	2,891,093
MISSOURI DIRECT PREMIUMS WRITTEN	24,072
MISSOURI A&H DIRECT PREMIUMS WRITTEN	65,644
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	125,250.00
MISSOURI PREMIUM TAX	1,794.33

ZURICH LIFE INS CO
231 N MARTINGALE ROAD
SCHAUMBURG IL 60196 DOM : NY

ASSETS	10,330,074
LIABILITIES	6,382,130
CAPITAL STOCK	1,100,000
SURPLUS	2,847,943
NET GAIN OR LOSS FROM OPERATIONS	204,222
INSURANCE IN FORCE	84,556,000
A&H PREMIUM WRITTEN	294,933
MISSOURI DIRECT PREMIUMS WRITTEN	836
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16.73

DOM :

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	